UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OHIO EASTERN DIVISION

IN RE: NATIONAL PRESCRIPTION OPIATE LITIGATION

This document relates to:

County of Lake, Ohio v. Purdue Pharma L.P., et al., Case No. 18-op-45032 (N.D. Ohio)

County of Trumbull, Ohio v. Purdue Pharma, L.P., et al., Case No. 18-op-45079 (N.D. Ohio)

"Track 3 Cases"

MDL No. 2804 Case No. 17-md-2804 Judge Dan Aaron Polster

WALMART'S TRIAL EXHIBIT LIST

Defendant Walmart Inc. ("Walmart") hereby submits its individual trial exhibit list, pursuant to the Track 3 Civil Jury Trial Order, ECF No. 3758, and the Joint Trial Exhibit Stipulation agreed to by the parties. Walmart submits this list subject to all of the rights reserved in Track 3 Defendants' July 23, 2021 letter provided with Defendants' Joint and Individual Exhibit Lists and Walmart's July 30, 2021 letter provided with its previously unproduced exhibits.

By submitting this trial exhibit list, Walmart does not intend to waive, and express reserves, all rights afforded under the Track 3 Civil Jury Trial Order, the Joint Trial Exhibit Stipulation, and any applicable federal and local rules to amend, modify, withdraw, and supplement this trial exhibit list prior to and during trial. Specifically, Walmart reserves the right: (1) to withdraw at any time any exhibit identified on its list; (2) to use admissible exhibits identified on any party's exhibit lists, including any party who later settles or is severed or dismissed; (3) to supplement and/or to amend its list upon receipt of Plaintiffs' exhibit list(s), witness list(s) and/or amendments

and changes to Plaintiffs' or Defendants' deposition designations or counter-designations; (4) to supplement and/or to amend its list in the event that additional relevant documents or materials are produced in this action, identified in subsequent supplemental expert reports, or are discovered subsequent to the date of service of this exhibit list; (5) to supplement its list with any medical or scientific literature, other data, or regulatory findings or communications issued or published after the date of this submission; (6) to supplement and/or to amend its list or to use additional unlisted documents and/or data at trial as required for rebuttal, cross examination, demonstrative purposes, impeachment purposes, or to cure an evidentiary objection, or to the extent Plaintiffs proffer any documents which Plaintiffs have not listed, or to the extent that Plaintiffs purport to pursue claims or theories not set forth in their pleadings to date; (7) to supplement and/or to amend its lists in response to rulings of the Court on pretrial motions or any other Court decisions that affect the scope of evidence in this trial; and (8) to supplement and/or amend its list as necessary based on the severance, settlement, and/or dismissal of any Defendant.

The inclusion of any exhibit on Walmart's exhibit list is not intended to waive or affect any prior confidentiality designation in this litigation. Walmart also reserves the right to object to the introduction and/or admissibility of any document listed on any party's exhibit list. The inclusion of a particular document on Walmart's exhibit list does not waive any of Walmart's rights to object to the introduction and/or admissibility of that document for any purpose. Certain of Walmart's listed exhibits may also pertain to topics that are ultimately excluded from evidence at trial by motions *in limine* or a *Daubert* motion to exclude all or portions of certain Plaintiffs' experts' opinions. By listing such exhibits, Walmart does not intend to waive any right to object to the introduction and/or admissibility of those documents for any purpose. Walmart also reserves the right to use any deposition transcripts and any exhibits to deposition transcripts

for any witnesses being called to testify at trial and/or use any deposition exhibits or other documents associated with any testimony that has been or will be designated or counter-designated by any party. Walmart reserves the right to use any and all documents or materials listed by any other party, including any other Defendant even if such Defendant may later settle, be severed, or be otherwise dismissed.

Certain exhibits that were previously produced during discovery are further identified by Bates number or native file name. Walmart expressly reserves the right to use alternative copies of such exhibits where appropriate, including but not limited to physical, color, redacted, more legible, and/or native documents, or copies with or without deposition exhibit stickers, or copies with or without confidentiality designations. Walmart also reserves the right to use at trial summaries created in accordance with the federal rules and demonstrative exhibits, including without limitation: charts, graphs, photographs, animations, timelines, objects, models, PowerPoint slides, drawings, graphics, and other demonstrative aids. Walmart reserves the right to offer enlargements of any exhibits on the list or on any party's exhibit list.

Dated: September 10, 2021 Respectfully submitted,

/s/ Tara A. Fumerton

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Attorneys for Walmart Inc.

| March 160, 2002 12,129(18) 12,128, Thermits Steamed Spaces March 160, 0000000000000000000000000000000000 | Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--|---------------|------------|--|-------------------|-------------------|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| World Mill, 2000; ASP-17(16) Part 2-100 Partners (Messar, Application Conference on Confer | WMT-MDL-00001 | 1/23/2015 | PM 21-101 - Pharmacy Manual, Shipping | WMT_MDL_000000818 | WMT_MDL_000000822 | | | | | | | | | |
| Sept 1-96 (2003) 7,92,002 27,93.00 7,92,103 7 | WMT-MDL-00002 | 8/23/2016 | | WMT MDL 000000823 | WMT_MDL_000000827 | | | | | | | | | |
| WATER Price Pric | WMT-MDL-00003 | | | | WMT_MDL_000000832 | | | | | | | | | |
| MOT 1506, 1000 1777/2017 177.11.01.01.01.01.01.01.01.01.01.01.01.01. | WMT-MDL-00004 | 1/23/2015 | PM 21-102 - Pharmacy Manual, Cage/Vault Orderfilling | WMT_MDL_000000833 | WMT_MDL_000000836 | | | | | | | | | |
| MOST AGE, COSCO 17,77,775 17,775 | WMT-MDL-00005 | 2/8/2017 | | WMT_MDL_000000837 | WMT_MDL_000000839 | | | | | | | | | |
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| MATERIOLOGIO 1874/2016 MICHARDO CODIO 1874/201 | WMT-MDL-00007 | 1/23/2015 | PM 21-105 - Orderfilling | WMT_MDL_000000860 | WMT_MDL_000000865 | | | | | | | | | |
| With RIAD (2003) 27,707,000 April 2007 Planning Minus Receiving Appointment With RIAD (2003) 27,707,000 April 2007 Planning Minus Receiving Appointment With RIAD (2003) 27,707,000 April 2007 Planning Minus Receiving Appointment With RIAD (2003) 27,707,000 April 2007 Planning Minus Receiving Applications of Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 2007 Planning Application Receiving With RIAD (2003) 2007 April 200 | WMT-MDL-00008 | 7/20/2011 | PM 21-106 - Pharmacy Manual, 453 Reports | WMT_MDL_000000866 | WMT_MDL_000000867 | | | | | | | | | |
| Mart Anal. (2002) 17/2/2017 Mart Publish Ma | WMT-MDL-00009 | 7/20/2011 | | WMT_MDL_000000868 | WMT_MDL_000000873 | | | | | | | | | |
| Mint Files (2003) 1/1/2015 Mint 2-100 Featmany Marked Cit Security Mint Files (2003) Mint Files | WMT-MDL-00010 | 8/24/2016 | | WMT_MDL_000000874 | WMT_MDL_000000878 | | | | | | | | | |
| WMT MAD (2001) | WMT-MDL-00011 | 7/20/2011 | PM 21-108 - Pharmacy Manual, DC Security | WMT_MDL_000000879 | WMT_MDL_000000881 | | | | | | | | | |
| WMT-MDC-00016 173/2015 WMT-MDC-00000898 WMT_MDC-000000898 WMT_MDC-00000898 WMT_MDC-00000899 WM | | | PM 21-108 - Pharmacy Manual, DC Security | | | | | | | | | | | |
| WMT-MID-00015 17/10/2017 Pit-2 19 Potosetheoling WMT-MID-00000000000000000000000000000000000 | | | | | | | | | | | | | | |
| WMT_MOL_00051 27/20/2015 W1 ± 1.10 Pharmacy Manual, Reporting Unique of SingleCloss WMT_MOL_000000893 WMT_MOL_00000893 WMT_MOL_000000893 WMT_MOL_000000893 WMT_MOL_000000893 WMT_MOL_000000893 WMT_MOL_000000893 WMT_MOL_000000893 WMT_MOL_000000893 WMT_MOL_000000893 WMT_MOL_000000893 WMT_MOL_000000993 WMT_MOL_000000993 WMT_MOL_000000993 WMT_MOL_00000993 WMT_MOL_000000993 WMT_MOL_000000993 WMT_MOL_000000993 WMT_MOL_00000993 WMT_MOL_000000993 WMT_MOL_00000993 WMT_MOL_00000993 WMT_MOL_00000993 WMT_MOL_00000993 WMT_MOL_00000993 WMT_MOL_00000993 WMT_MOL_00000993 WMT_MOL_000000993 WMT_MOL_00000993 WMT_MOL | | | | | | | | | | | | | | |
| WMT_MOL_00012 27-25/205 Project | | | | | | | | | | | | | | |
| Month Month Coding Month Applications Month Application Month Applications Month Ap | WMT-MDL-00016 | 7/10/2017 | | WMT_MDL_000000892 | WMT_MDL_000000893 | | | | | | | | | |
| WMT_MMC_00020 | WMT-MDL-00017 | 2/25/2015 | Product | WMT_MDL_000000894 | WMT_MDL_000000894 | | | | | | | | | |
| MMT-MIO-00021 8/23/2017 PM 21-201- Fharmancy Martial, Purchase Order Processing VMT_MDL, 000009916 | | | Product | | | | | | | | | | | |
| WMT-MDL-00023 7/20/201 PM 21-201 - Pharmacy Manual, Cycle Inventory WMT MDL 0,000009919 WMT MDL 0,00000991 WMT MDL 0,000009919 WMT MDL 0,000 | | | | | | | | | | | | | | |
| WMT-MDL 000023 | | | | | | | | | | | | | | |
| WMT-MDL-00023 7/12/0217 M 21-301 - Pharmacy Manual, Cycle Inventory Reconcilation WMT_MDL_00000932 WMT_MDL_00000933 WMT_MDL_000000933 WMT_MDL_00000933 WMT_MDL_00000933 WMT_MDL_00000933 | | | | | | | | | | | | | | |
| WMT-MDL-00026 371/2015 M2 1-302 - Pharmacy Manual, Cycle invertory Reconciliation WMT MDL 00000937 WMT MDL 00000937 WMT MDL 00000937 WMT MDL 00000938 WMT MDL 00000939 WMT MDL 000000939 WMT MDL 00000939 WMT MDL 00000939 WMT MDL 000000939 | | | | | | | | | | | | | | |
| WMT-MDL-00005 | | | | | | | | | | | | | | |
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| WMT-MDL.00022 37,672015 W. 13-103 Recall Withdrawal Merchandise WMT MDL.00000934 WMT MDL.00000944 WMT MDL.00000945 WMT MDL.00000944 WMT MDL.00000945 WMT MDL.00000946 | | | | | | | | | | | | | | |
| WMT-MDL-00022 2766/2015 PM 21-307 - Pharmacy Manual, Damage Handling WMT MDL 000000941 WMT MDL 000000944 WMT MDL 000000942 WMT MDL 000000945 WMT MDL 000000946 WMT MDL 000000944 WMT MDL 000000946 WMT MDL 0 | | | | | | | | | | | | | | |
| WMT-MDL-000039 72/5/2015 PM 21:30 Quarantine Area WMT MDL 000000945 WMT MDL 00000948 WMT-MDL 00000398 WMT-MDL 00000398 WMT-MDL 00000398 WMT-MDL 00000399 WMT-MDL 000 | | | | | | | | | | | | | | |
| WMT-MDL-00030 Z/5/2015 PM 21-310 Quarantine Area WMT_MDL 000000947 WMT_MDL 00000958 WMT_MDL 00000959 WMT_MDL 00000953 WMT_MDL 00000955 WMT_MDL 00000956 WMT_MDL 00000957 WMT_MDL 00000958 WMT_MDL 0000 | | | | | | | | | | | | | | |
| WMT-MDL-00031 3/3/2015 PM 21-310 Quarantine Area WMT MDL 00000959 WMT MDL 00000950 WMT MDL 00000952 WMT MDL 00000952 WMT MDL 00000953 WMT MDL 00000954 WMT MDL 00000955 WMT MDL 00000956 WMT MDL 00000957 WMT MDL 00000958 WMT MDL 00000958 WMT MDL 00000958 WMT MDL 00000958 WMT MDL 00000959 WMT MDL 000000959 WMT MDL 00000959 WMT MDL 00000959 WMT MDL 00000959 WMT MDL 0000 | | | | | | | | | | | | | | |
| WMT-MDL-00032 | | | | | | - | | | | | | | | |
| WMT-MDL-00033 | | | | | | - | | | | | | | | |
| WMT_MDL_00034 67/2017 PM 21:310 Quarantine Area WMT_MDL_000000955 WMT_MDL_00000957 | | | | | | | | | | | | | | |
| WMT-MDL-00035 2/26/2015 PM 21-312 Quality Performance Tracking WMT MDL (000000959 WMT MDL (000000960 WMT MDL (000000971 WMT MDL (000000971 WMT MDL (000000971 WMT MDL (000000972 WMT MDL (000000972 WMT MDL (000000973 WMT MDL (000000973 WMT MDL (000000974 Pharmaceuticals WMT MDL (000000975 WMT MDL (000000977 WMT MDL (000000977 WMT MDL (000000977 WMT MDL (000000977 WMT MDL (000000978 WMT MDL (000000979 WMT MDL (0000000979 WMT MDL (000000979 WMT MDL (000000979 WMT MDL (000000979 WMT MDL (000000979 WMT | | | | | | | | | | | | | | |
| WMT.MDL.00036 2/76/2015 PM 21-401 Continuous Improvement Training WMT_MDL 000000961 WMT_MDL 00000961 WMT_MDL 00000962 WMT_MDL 00000962 WMT_MDL 00000962 WMT_MDL 00000962 WMT_MDL 00000963 WMT_MDL 00000965 WMT_MDL 00000966 WMT_MDL 00000971 WMT_MDL 00000971 WMT_MDL 00000971 WMT_MDL 00000974 WMT_MDL 00000974 WMT_MDL 00000974 WMT_MDL 00000977 WMT_MDL 00000998 WMT_MDL 00000998 WMT_MDL 00000998 WMT_MDL 00000999 WMT_MDL 000000 | | | | | | | | | | | | | | |
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| WMT-MDL-00040 6/1/2017 PM 21-402 - Pharmacy Manual, Evaluating Orders of Interest and Suspicious Order Reporting WMT_MDL_00000969 WMT_MDL_00000971 WMT_MDL_00000971 WMT_MDL_00000974 WMT_MDL_00000974 WMT_MDL_00000974 WMT_MDL_00000974 WMT_MDL_00000974 WMT_MDL_00000974 WMT_MDL_00000974 WMT_MDL_00000974 WMT_MDL_00000975 WMT_MDL_00000977 WMT_MDL_000000977 WMT_MDL_00000977 WMT_MDL_00000977 WMT_MDL_000000977 WMT_MDL_00000977 WMT_MDL_000000977 WMT_M | WMT-MDL-00039 | 12/1/2015 | PM 21-402 - Pharmacy Manual, Evaluating Orders of Interest and | WMT_MDL_000000966 | WMT_MDL_000000968 | | | | | | | | | |
| WMT-MDL-00041 7/20/2011 PM 21-404 - Pharmacy Manual, Third Party Transport of Walmart Pharmaceuticals WMT_MDL_00000972 WMT_MDL_000000974 WMT_MDL_000000974 WMT-MDL-00042 7/11/2017 PM 21-404 - Pharmacy Manual, Third Party Transport of Walmart Pharmaceuticals WMT_MDL_00000975 WMT_MDL_00000977 WMT-MDL-00043 5/18/2011 PM 21-405 - Pharmacy Manual, Warehouse Losses of Controlled Pharmaceuticals WMT_MDL_00000980 WMT_MDL_00000980 WMT-MDL-00044 5/13/2015 PM 21-405 - Pharmacy Manual, Warehouse Losses of Controlled Pharmaceuticals WMT_MDL_00000981 WMT_MDL_00000985 WMT-MDL-00046 3/12/2015 PM 21-407 Board of Pharmacy and CS License WMT_MDL_00000986 WMT_MDL_00000989 WMT-MDL-00047 2/7/2017 PM 21-407 Board of Pharmacy and CS License WMT_MDL_00000990 WMT_MDL_00000993 WMT-MDL-00048 3/1/2017 Fmail from J. Abernathy to J. Bussell re: Running Behind WMT_MDL_000002865 WMT_MDL_000002865 WMT-MDL-00049 1/3/2/2017 Email from H. Thomas to J. Abernathy Re: Options to Cancel an WMT_MDL_000002920 WMT_MDL_000002921 | WMT-MDL-00040 | 6/1/2017 | PM 21-402 - Pharmacy Manual, Evaluating Orders of Interest and | WMT_MDL_000000969 | WMT_MDL_000000971 | | | | | | | | | |
| WMT-MDL-00042 | WMT-MDL-00041 | 7/20/2011 | PM 21-404 - Pharmacy Manual, Third Party Transport of Walmart | WMT_MDL_000000972 | WMT_MDL_000000974 | | | | | | | | | |
| WMT-MDL-00043 5/13/2015 Pharmaceuticals WMT_MDL_00000981 WMT_MDL_00000985 WMT_MDL_00000985 WMT_MDL_00000985 WMT_MDL_00000985 WMT_MDL_00000989 WMT_MDL_00000989 WMT_MDL_00000989 WMT_MDL_00000989 WMT_MDL_00000999 WMT_MDL_000000999 WMT_MDL_00000999 WMT_MDL_000000999 WMT_MDL_00000999 WMT_MDL_00000999 WMT_MDL_00000999 W | WMT-MDL-00042 | 7/11/2017 | Pharmaceuticals | WMT_MDL_000000975 | WMT_MDL_000000977 | | | | | | | | | |
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| WMT-MDL-00048 3/1/2017 Email from J. Abernathy to J. Bussell re: Running Behind WMT_MDL_000002865 WMT_MDL_0000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_0000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_000002865 WMT_MDL_0000002865 WMT_MDL_000002865 WMT_MDL_0000002865 WMT_MDL_0000002865 WMT_MDL_0000002865 WMT_MDL_00000028 | | | | | | | | | | | | | | |
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| | WMT-MDL-00049 | 10/12/2017 | | WMT_MDL_000002920 | WMT_MDL_000002921 | | | | | | | | | |
| WMT-MDL-00050 10/25/2017 Email from D. Barlow to M. Johnson et al. re: Buzzeo SOM Rollout. WMT_MDL_000003916 WMT_MDL_000003916 | WMT-MDL-00050 | 10/25/2017 | | WMT_MDL_000003916 | WMT_MDL_000003916 | | | | | | | | | |
| WMT-MDL-00051 1/1/2015 Practice Compliance Guidelines: Controlled Substances Suspicious Order Monitoring WMT_MDL_000004237 WMT_MDL_000004239 | WMT-MDL-00051 | 1/1/2015 | | WMT_MDL_000004237 | WMT_MDL_000004239 | | | | | | | | | |

| WMT-MDL-00052 12/1/2015 Presentation: Controller WMT-MDL-00053 4/1/2017 Practice Compliance Gui Order Monitoring | | BegBates | EndBates | Admission Stip. | Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--|---|--|--|--------------------|-------------------------------|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| | Substances Training | WMT_MDL_000004538 | WMT_MDL_000004538 | | | | | | | | | |
| | delines: Controlled Substances Suspicious | WMT_MDL_000004781 | WMT_MDL_000004783 | | | | | | | | | |
| WMT-MDL-00057 10/5/2017 Email from M. Johnson t Algorithm | D. Barlow et al. re: Buzzeo SOM | WMT_MDL_000005896 | WMT_MDL_000005896 | | | | | | | | | |
| | 1A Suspicious Order Monitoring (SOM) itatistical Foundation Document | WMT_MDL_000005897_REV | WMT_MDL_0000005910_REV | | | | | | | | | |
| WMT-MDL-00059 9/5/2017 Email from M. Johnson t Meeting. | G. Chapman re: Little Rock DEA Office | WMT_MDL_000005941 | WMT_MDL_000005941 | | | | | | | | | |
| WMT-MDL-00060 1/18/2018 Email from J. Newell to " Program | HW CS Team" re: Opioid Stewardship | WMT_MDL_000007193 | WMT_MDL_000007193 | | | | | | | | | |
| WMT-MDL-00061 9/27/2012 Email from G. Beam to G | . Chapman re: CII Utilization Review | WMT_MDL_000008089 | WMT_MDL_000008090 | | | | | | | | | |
| WMT-MDL-00062 9/13/2014 Email from N. Tallman to Weekly Update | C. Ducote re: Health and Wellness | WMT_MDL_000008151 | WMT_MDL_000008152 | | | | | | | | | |
| WMT-MDL-00063 12/2/2010 Email from V. Sinclair to | NABP re: VAWD Accreditation. | WMT_MDL_000008265 | WMT_MDL_000008305 | | | | | | | | | |
| WMT-MDL-00064 8/1/2014 Practice Compliance Gui Order Monitoring | delines: Controlled Substances Suspicious | WMT_MDL_000008377 | WMT_MDL_000008379 | | | | | | | | | |
| | A. Ratcliff (DEA) re: Walmart SOM | WMT_MDL_000008653 | WMT_MDL_000008655 | | | | | | | | | |
| | R. Reed re: Email Notification of SOM | WMT_MDL_000008669 | WMT_MDL_000008670 | | | | | | | | | |
| WMT-MDL-00067 9/30/2013 Email from R. Macken to Inquiries | M. Gan, R. Sullins re: Reddwerks | WMT_MDL_000009224 | WMT_MDL_000009232 | | | | | | | | | |
| WMT-MDL-00068 3/16/2015 Email from Ramona Sulli | ns to Various regarding SOM RFI | WMT_MDL_000009267 | WMT_MDL_000009267 | | | | | | | | | |
| WMT-MDL-00069 7/23/2012 Email from R. Sullins to F | . Harris, et al. re: CII Limits | WMT_MDL_000009319 | WMT_MDL_000009320 | | | | | | | | | |
| WMT-MDL-00070 7/23/2012 Email from R. Sullins to J | | WMT_MDL_000009321 | WMT_MDL_000009323 | | | | | | | | | |
| Exception Response. | . Richard et al. attaching CS Order | WMT_MDL_000009427 | WMT_MDL_000009428 | | | | | | | | | |
| WMT-MDL-00074 6/5/2013 Email from D. Auldridge report. | o G. Beam et al. attaching May 2013 4% | WMT_MDL_000009437 | WMT_MDL_000009438 | | | | | | | | | |
| WM1-MDL-00075 9/4/2015 Meeting | . Johnson et al. re: DEA Distributor | WMT_MDL_000009482 | WMT_MDL_000009484 | | | | | | | | | |
| | A. Johnson re: DEA @ DC 6045. | WMT_MDL_000009495 | WMT_MDL_000009498 | | | | | | | | | |
| | to B. Nelson et al. re: list of wins. | WMT_MDL_000010354 | WMT_MDL_000010355 | | | | | | | | | |
| WMT-MDL-00078 2/20/2013 PM 21-101 - Pharmacy N | | WMT_MDL_000011061 | WMT_MDL_000011065 | | | | | | | | | |
| WMT-MDL-00079 11/30/2011 PM 21-102 - Pharmacy N WMT-MDL-00080 12/21/2011 PM 21-105 - Orderfilling | lanual, Cage/Vault Orderfilling | WMT_MDL_000011066 WMT_MDL_000011078 | WMT_MDL_000011069 WMT_MDL_000011082 | | | | | | | | | |
| | _ | WMT MDL 000011078 | WMT_MDL_000011082 | | | | | | | | | |
| | lanual, Reporting Unusual or Suspicious | | WM1_MDL_000011084 | | | | | | | | | |
| WM1-MDL-00082 3/16/2011 Product | | WMT_MDL_000011085 WMT_MDL_000011087 | WMT_MDL_000011086 WMT_MDL_000011089 | | | | | | | | | |
| | lanual, Cycle Inventory lanual, Cycle Inventory Reconciliation | WMT MDL 000011087 | WMT_MDL_000011089 WMT_MDL_000011094 | | | | | | | | | |
| WMT-MDL-00085 10/28/2011 PM 21-303 Recall Withdi | | WMT_MDL_000011090 | WMT_MDL_000011098 | | | | | | | | | |
| WMT-MDL-00086 2/27/2013 PM 21-307 - Pharmacy N | | WMT_MDL_000011099 | WMT_MDL_000011102 | | | | | | | | | |
| WMT-MDL-00087 5/2/2011 PM 21-309 Return From | | WMT MDL 000011103 | WMT_MDL_000011104 | | | | | | | | | |
| WMT-MDL-00088 12/15/2010 PM 21-401 Continuous I | | WMT_MDL_000011105 | WMT_MDL_000011105 | | | | | | | | | |
| WMT-MDL-00089 11/1/2010 PM 21-402 - Pharmacy N | lanual, Controlled Substance Monitoring | WMT_MDL_000011106 | WMT_MDL_000011106 | | | | | | | | | |
| WMT-MDL-00090 10/1/2014 PM 21-402 - Pharmacy N Suspicious Order Report | lanual, Evaluating Orders of Interest and | WMT_MDL_000011107 | WMT_MDL_000011109 | | | | | | | | | |
| WMT-MDL-00091 3/12/2015 PM 21-0408 Designated | | WMT_MDL_000011110 | WMT_MDL_000011110 | | | | | | | | | |
| WMT-MDL-00092 8/26/2015 Walmart Presentation: K | | WMT_MDL_000011541 | WMT_MDL_000011541 | | | | | | | | | |
| | le Drug Distributor License for Wal-Mart | WMT_MDL_000011611 | WMT_MDL_000011611 | | | | | | | | | , |
| | nacy Distributor Permit for Wal-Mart | WMT_MDL_000011616 | WMT_MDL_000011616 | | | | | | | | | |
| | Pharmacy Wholesale Distributor License | WMT_MDL_000011618 | WMT_MDL_000011618 | | | | | | | | | |
| | D. Hodges et al. re: H&W Weekly Update | WMT_MDL_000011619 | WMT_MDL_000011621 | | | | | | | | | |
| | o Russel Nabors et al. re: SOM Interim | WMT_MDL_000011662 | WMT_MDL_000011665 | | | | | | | | | |
| WMT-MDL-00099 8/11/2011 DC 6045 Proposal Docum | ent Prepared for Meeting with DEA | WMT_MDL_000012067 | WMT_MDL_000012072 | | | | | | | | | |
| WMT-MDL-00100 11/30/2007 Letter from S. Hiland to | | | WMT_MDL_000012074 | | | | | | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|---------------|------------|---|-------------------|-------------------|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-00101 | 11/11/2014 | Email from Phyllis Harris to M. Johnson et al. re: Suspicious Order Monitoring Update | WMT_MDL_000016090 | WMT_MDL_000016091 | | | | | | | | | |
| WMT-MDL-00102 | 2/23/2017 | Email from D. McClamroch to J. Abernathy re: POM Alerts. | WMT MDL 000017723 | WMT MDL 000017724 | | | | | | | | | |
| WMT-MDL-00103 | 7/12/2012 | Email from J. Sherl to N. Tallman et al. re: July 2012 DEA audit of DC 6045. | WMT_MDL_000018256 | WMT_MDL_000018258 | | | | | | | | | |
| WMT-MDL-00105 | 10/28/2009 | Email from E. O'Brien to T. Harris re: Notice of Inspection for Oct. 2009 DEA audit of DC 6046. | WMT_MDL_000018827 | WMT_MDL_000018829 | | | | | | | | | |
| WMT-MDL-00106 | 10/16/2014 | Greg Beam Deposition Exhibit 8. Email from Jeff Abernathy to Various regarding Over 20/50 Report (with Attachment) | WMT_MDL_000018858 | WMT_MDL_000018859 | | | | | | | | | |
| WMT-MDL-00107 | 10/13/2017 | | WMT_MDL_000020984 | WMT MDL 000021070 | | | | | | | | | |
| WMT-MDL-00108 | 7/20/2012 | Email from B. Nelson to M. Lunde et al. transmitting CII Prescription Tool Kit and related documents. | WMT_MDL_000027152 | WMT_MDL_000027165 | | | | | | | | | |
| WMT-MDL-00109 | 6/19/2015 | Walmart DC 6045 Relocation Letter to Rhode Island Board of Pharmacy. | WMT_MDL_000030530 | WMT_MDL_000030544 | | | | | | | | | |
| WMT-MDL-00110 | 12/1/2017 | Email from J. Newell to R. Pabon re: Operations Training for Buzzeo SOM. | WMT_MDL_000033518 | WMT_MDL_000033533 | | | | | | | | | |
| WMT-MDL-00111 | 9/21/2011 | Email from N. Tallman to R. Sullins et al. re: Sept. 2011 DEA Audit of DC 6001. | WMT_MDL_000034284 | WMT_MDL_000034284 | | | | | | | | | |
| WMT-MDL-00112 | 11/16/2016 | Email from D. McClamroch to K. Marino re: POM Alerts | WMT_MDL_000034339 | WMT_MDL_000034340 | | | | | | | | | |
| WMT-MDL-00113 | 10/24/2014 | Email from B. Leverett to G. Beam, et al. attaching 4% Report | WMT_MDL_000042782 | WMT_MDL_000042783 | | • | - | | _ | | | | |
| WMT-MDL-00114 | 1/9/2018 | POM 1015: Naloxone Dispensing | WMT_MDL_000042898 | WMT_MDL_000042903 | | | | | | | | | |
| WMT-MDL-00115 | 7/29/2011 | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000042904 | WMT_MDL_000042908 | | | | | | | | | |
| WMT-MDL-00116 | 1/13/2015 | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000042909 | WMT_MDL_000042912 | | | | | | | | | |
| WMT-MDL-00117 | 6/17/2015 | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000042913 | WMT_MDL_000042915 | | | | | | | | | |
| WMT-MDL-00118 | 9/23/2015 | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000042916 | WMT_MDL_000042918 | | | | | | | | | |
| WMT-MDL-00119 | 1/13/2015 | POM 1309: Emergency Schedule II Dispensing | WMT_MDL_000042919 | WMT_MDL_000042922 | | | | | | | | | |
| WMT-MDL-00120 | 10/24/2014 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042930 | WMT_MDL_000042932 | | | | | | | | | |
| WMT-MDL-00121 | 11/3/2014 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042933 | WMT_MDL_000042935 | | | | | | | | | |
| WMT-MDL-00122 | 1/15/2015 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042936 | WMT_MDL_000042938 | | | | | | | | | |
| WMT-MDL-00123 | 3/17/2015 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042939 | WMT_MDL_000042941 | | | | | | | | | |
| WMT-MDL-00124 | 5/18/2015 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042942 | WMT_MDL_000042944 | | | | | | | | | |
| WMT-MDL-00125 | 8/21/2015 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042945 | WMT_MDL_000042947 | | | | | | | | | |
| WMT-MDL-00126 | 11/11/2015 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042948 | WMT_MDL_000042950 | | | | | | | | | |
| WMT-MDL-00127 | 6/7/2016 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042951 | WMT_MDL_000042953 | | | | | | | | | |
| WMT-MDL-00128 | 12/14/2016 | POM 1310: Requirements for Schedule II-V Controlled Substances | WMT_MDL_000042954 | WMT_MDL_000042956 | | | | | | | | | |
| WMT-MDL-00129 | 7/16/2015 | POM 1311: Proper Prescriber-Patient Relationship / Corresponding Responsibility | WMT_MDL_000042957 | WMT_MDL_000042961 | | | | | | | | | |
| WMT-MDL-00130 | 7/17/2015 | POM 1311: Proper Prescriber-Patient Relationship / Corresponding Responsibility | WMT_MDL_000042962 | WMT_MDL_000042966 | | | | | | | | | |
| WMT-MDL-00131 | 12/14/2016 | POM 1311: Proper Prescriber-Patient Relationship / Corresponding Responsibility | WMT_MDL_000042967 | WMT_MDL_000042972 | | | | | | | | | |
| WMT-MDL-00132 | 1/6/2017 | POM 1311: Proper Prescriber-Patient Relationship / Corresponding Responsibility | WMT_MDL_000042973 | WMT_MDL_000042979 | | | | | | | | | |
| WMT-MDL-00133 | 1/9/2017 | POM 1311: Proper Prescriber-Patient Relationship / Corresponding Responsibility | WMT_MDL_000042980 | WMT_MDL_000042986 | | | | | | | | | |
| WMT-MDL-00134 | 2/17/2017 | POM 1311: Corresponding Responsibility - Proper Prescriber Patient Relationship | WMT_MDL_000042987 | WMT_MDL_000042993 | | | | | | | | | |
| WMT-MDL-00135 | 3/1/2017 | POM 1311: Corresponding Responsibility - Proper Prescriber Patient Relationship | WMT_MDL_000042994 | WMT_MDL_000043000 | | | | | | | | | |
| WMT-MDL-00136 | 3/29/2017 | POM 1311: Corresponding Responsibility - Proper Prescriber Patient Relationship | WMT_MDL_000043001 | WMT_MDL_000043007 | | | | | | | | | |
| WMT-MDL-00137 | 3/30/2016 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000043015 | WMT_MDL 000043017 | | | | | | | | | |
| WMT-MDL-00138 | 8/25/2016 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000043018 | WMT_MDL_000043020 | | | | | | | | | |
| WMT-MDL-00139 | 2/16/2018 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000043021 | WMT_MDL_000043023 | | | | | | | | | |
| WMT-MDL-00140 | 7/20/2015 | POM 1703: Forged or Fraudulent Prescription Procedures | WMT_MDL_000043026 | WMT_MDL_000043034 | | | | - | | | | | |
| WMT-MDL-00141 | 7/22/2015 | POM 1703: Forged or Fraudulent Prescription Procedures | WMT_MDL_000043035 | WMT_MDL_000043043 | | | | | | | | | |

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|--------------------------------|------------|--|-------------------|-------------------|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-00142 | 9/30/2016 | POM 1703: Forged or Fraudulent Prescription Procedures | WMT_MDL_000043044 | WMT_MDL_000043052 | | | | | | | | | |
| WMT-MDL-00143 | 4/12/2017 | POM 1703: Forged or Fraudulent Prescription Procedures | WMT_MDL_000043053 | WMT_MDL_000043061 | | | | | | | | | |
| WMT-MDL-00144 | 4/12/2018 | POM 903: Filling Schedule II Prescriptions | WMT_MDL_000043074 | WMT_MDL_000043079 | | | | | | | | | |
| WMT-MDL-00145 | 12/1/2017 | POM 902: Pharmacy Security | WMT_MDL_000043177 | WMT_MDL_000043185 | | | | | | | | | |
| WMT-MDL-00146 | 11/3/2010 | J. Greer email to J. Oldfather, et al. attaching 4% Report | WMT_MDL_000043233 | WMT_MDL_000043234 | | | | | | | | | |
| WMT-MDL-00147 | 7/16/2015 | POM 1315: Monthly Schedule CII Audit | WMT_MDL_000043242 | WMT_MDL_000043242 | | | | | | | | | |
| WMT-MDL-00148 | 12/22/2015 | POM 1319: Prescriber Information | WMT_MDL_000043243 | WMT_MDL_000043247 | | | | | | | | | |
| WMT-MDL-00152 | 3/5/2018 | March 5, 2018 Buzzeo Analyst Report. | WMT_MDL_000043315 | WMT_MDL_000043315 | | | | | | | | | |
| WMT-MDL-00153 | 8/19/2015 | DEA Presentation: Distributor Briefing | WMT_MDL_000043650 | WMT_MDL_000043788 | | | | | | | | | |
| WMT-MDL-00154 | | This exhibit has been withdrawn. | | | | | | | | | | | |
| WMT-MDL-00155 WMT-MDL-00156 | 9/14/2007 | This exhibit has been withdrawn. Monthly drug diversion report from September 2007 and associated excerpts from September 2, 2007 SD405-1 Report. | WMT_MDL_000044441 | WMT_MDL_000044499 | | | | | | | | | |
| WMT-MDL-00157 | 7/23/2010 | Monthly drug diversion report from July 2010 and associated excerpts from July 23, 2010 SD405-1 Report. | WMT_MDL_000045963 | WMT_MDL_000046007 | | | | | | | | | |
| WMT-MDL-00158 | 8/4/2010 | Monthly drug diversion report from August 2010 and associated excerpts from August 1, 2010 SD405-1 Report. | WMT_MDL_000046008 | WMT_MDL_000046051 | | | | | | | | | |
| WMT-MDL-00159 | 9/25/2012 | Email from Greg Beam to George Chapman regarding Oxycodone 30mg analysis | WMT_MDL_000047185 | WMT_MDL_000047187 | | | | | | | | | |
| WMT-MDL-00160 | 9/15/2015 | Walmart Presentation: Controlled Substances & Suspicious Order Monitoring Update | WMT_MDL_000047661 | WMT_MDL_000047661 | | | | | | | | | |
| WMT-MDL-00161 | 8/17/2012 | Email and letter from S. Hiland to Senator Thomas Harkin re: Prescription Drug Abuse and Diversion | WMT_MDL_000049685 | WMT_MDL_000049687 | | | | | | | | | |
| WMT-MDL-00162 | 11/8/2013 | Email from D. Auldridge to T. Harris re: Over 20 Report | WMT_MDL_000050754 | WMT_MDL_000050757 | | | | | | | | | |
| WMT-MDL-00163 | 3/9/2011 | Documents relating to a March 2011 mock DEA audit of DC 6045. | WMT_MDL_000051025 | WMT_MDL_000051028 | | | | | | | | | |
| WMT-MDL-00164 | 10/11/2010 | Documents relating to an October 2010 mock DEA audit of DC 6045. | WMT_MDL_000051029 | WMT_MDL_000051041 | | | | | | | | | |
| WMT-MDL-00165 | 9/24/2010 | Documents relating to a September 2010 mock DEA audit of DC 6045. | WMT_MDL_000051042 | WMT_MDL_000051045 | | | | | | | | | |
| WMT-MDL-00166 | 7/6/2010 | Documents relating to a July 2010 mock DEA audit of DC 6045. | WMT_MDL_000051046 | WMT_MDL_000051046 | | | | | | | | | |
| WMT-MDL-00167 | 4/8/2010 | PM 21-102 - Pharmacy Manual, Cage/Vault Orderfilling | WMT_MDL_000053095 | WMT_MDL_000053098 | | | | | | | | | |
| WMT-MDL-00172 | 6/28/2013 | Email from M. Mullin to D. Auldridge et al. re: McKesson orders. | WMT_MDL_000053913 | WMT_MDL_000053913 | | | | | | | | | |
| WMT-MDL-00173 | 7/28/2005 | Arkansas State Board of Pharmacy Wholesale Distributor Inspection Report (DC 6045) | WMT_MDL_000053936 | WMT_MDL_000053937 | | | | | | | | | |
| WMT-MDL-00174 | 8/2/2007 | Arkansas State Board of Pharmacy Wholesale Distributor Inspection Report (DC 6045) | WMT_MDL_000053938 | WMT_MDL_000053939 | | | | | | | | | |
| WMT-MDL-00175 | 8/23/2012 | Arkansas State Board of Pharmacy Wholesale Distributor Inspection Report (DC 6045) | WMT_MDL_000053940 | WMT_MDL_000053941 | | | | | | | | | |
| WMT-MDL-00176 | 9/1/2009 | Documents relating to a September 2009 DEA audit of Distribution Center 6045. | WMT_MDL_000053947 | WMT_MDL_000053952 | | | | | | | | | |
| WMT-MDL-00177 | 7/12/2012 | Documents relating to a July 2012 DEA audit of Distribution Center 6045. | WMT_MDL_000053953 | WMT_MDL_000053955 | | | | | | | | | |
| WMT-MDL-00178 | 7/10/2012 | Documents relating to a July 2012 DEA audit of Distribution Center 6045 | WMT_MDL_000053976 | WMT_MDL_000054000 | | | | | | | | | |
| WMT-MDL-00179 | 12/4/2007 | Email from J. Sherl to M. Mullin et al. re: DEA Scheduled Visit of DC 6045 | WMT_MDL_000054017 | WMT_MDL_000054018 | | | | | | | | | |
| WMT-MDL-00180 | 8/28/2015 | Email from K. Spruell to Justin Rafiee re: SOM. | WMT_MDL_000054674 | WMT_MDL_000054675 | | | | | | | | | |
| WMT-MDL-00181 | 11/30/2017 | Fax from R. Reed to DEA re: DEA SOM Reports. | WMT_MDL_000055271 | WMT_MDL_000055271 | 1 | | | | | | | | |
| WMT-MDL-00182 | 3/2/2018 | Email from M. Johnson to D. Barlow re: Suspicious Order Reports. | WMT_MDL_000055279 | WMT_MDL_000055280 | | | | | | | | | |
| WMT-MDL-00183 | 10/14/2010 | Email from J. Sherl to J. Greer re: DEA Suspicious Order Reports. | WMT_MDL_000055281 | WMT_MDL_000055282 | | | | | | | | | |
| WMT-MDL-00184 | 9/1/2009 | Email from J. Greer to B. Meeker et al. re: September 2009 DEA Audit at DC 6045. | WMT_MDL_000055291 | WMT_MDL_000055291 | | | | | | | | | |
| WMT-MDL-00185 | 9/27/2010 | Notice of Inspection of Premises for DC 6028. | WMT_MDL_000055292 | WMT_MDL_000055292 | | | · · · | | | | | | |
| WMT-MDL-00186 | 9/15/2014 | Documents relating to a September 2014 DEA audit of DC 6028. | WMT_MDL_000055293 | WMT_MDL_000055296 | | | | | | | - | | |
| WMT-MDL-00187 | 9/21/2015 | Documents related to September 2015 DEA audit of Distribution Center 6045 | WMT_MDL_000055297 | WMT_MDL_000055304 | | | | | | | | | |
| WMT-MDL-00188 | 1/26/2010 | POM 911: Diversion Standard Operating Procedures | WMT_MDL_000055439 | WMT_MDL_000055444 | | | | | | | | | |
| WMT-MDL-00189 | 9/22/2015 | POM 911: Diversion Standard Operating Procedures | WMT_MDL_000055445 | WMT_MDL_000055450 | 1 | | | | | | | | |
| WMT-MDL-00190 | 1/9/2018 | Opioid Stewardship Tri-Fold | WMT_MDL_000055633 | WMT_MDL_000055634 | 1 | | | | | | | | |

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|--------------------------------|-----------------------|---|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|--|----------|--------------------------|
| | | | WMT_MDL_000055657 | WMT_MDL_000055657 | | | | | | | | | |
| | | | WMT_MDL_000055659 | WMT_MDL_000055659 | | | | | | | | | , , |
| | | | WMT_MDL_000055651 | WMT_MDL_000055651 | | | | | | | | | , , |
| | | | WMT_MDL_000055652 | WMT_MDL_000055652 | | | | | | | | | , , |
| | | | WMT_MDL_000043227 | WMT_MDL_000043227 | | | | | | | | | , , |
| | | | WMT_MDL_000043228 | WMT_MDL_000043228 | | | | | | | | | , , |
| WMT-MDL-00193 | N/A | Compilation: DEA Controlled Substance Registration Certificates | WMT_MDL_000043218 | WMT_MDL_000043218 | | | | | | | | | , , |
| | , | for Distributor Wal-mart Pharmacy Warehouse #45 | WMT_MDL_000043221 | WMT_MDL_000043221 | | | | | | | | | , , |
| | | | WMT_MDL_000043214 | WMT_MDL_000043214 | | | | | | | | | , , |
| | | | WMT_MDL_000055635 | WMT_MDL_000055635 | | | | | | | | | , , |
| | | | WMT_MDL_000043211 | WMT_MDL_000043211 | | | | | | | | | , , |
| | | | WMT_MDL_000055639 | WMT_MDL_000055639 | | | | | | | | | , , |
| | | | WMT_MDL_000043212 | WMT_MDL_000043212 | | | | | | | | | , , |
| WMT-MDL-00194 | 1/4/2018 | Opioid Stewardship v1 | WMT_MDL_000055642 WMT_MDL_000055661 | WMT_MDL_000055642 WMT_MDL_000055661 | | | | | | | | | |
| WMT-MDL-00194 | 1/4/2018 | Opioid Stewardship v1.1 | WMT_MDL_000055662 | WMT MDL 000055662 | | | | | | | | | |
| WMT-MDL-00196 | 1/10/2018 | Opioid Stewardship v1:1 | WMT_MDL_000055663 | WMT MDL 000055666 | | | | | | | | | |
| WMT-MDL-00197 | 1/11/2018 | Opioid Stewardship v10 Opioid Stewardship v11 | WMT_MDL_000055667 | WMT_MDL_000055670 | | | | | | | | | |
| WMT-MDL-00198 | 1/11/2018 | Opioid Stewardship v12 | WMT_MDL_000055671 | WMT_MDL_000055674 | | | | | | | | | |
| WMT-MDL-00199 | 1/11/2018 | Opioid Stewardship v13 | WMT_MDL_000055675 | WMT_MDL_000055677 | | | | | | | | | |
| WMT-MDL-00200 | 1/12/2018 | Opioid Stewardship v14 | WMT_MDL_000055678 | WMT_MDL_000055680 | | | | | | | | | |
| WMT-MDL-00201 | 1/12/2018 | Opioid Stewardship v14.1 | WMT_MDL_000055681 | WMT_MDL_000055683 | | | | | | | | | |
| WMT-MDL-00202 | 1/13/2018 | Opioid Stewardship v14.2 | WMT_MDL_000055684 | WMT_MDL_000055687 | | | | | | | | | |
| WMT-MDL-00203 | 1/17/2018 | Opioid Stewardship v15 | WMT_MDL_000055688 | WMT_MDL_000055691 | | | | | | | | | |
| WMT-MDL-00204 | 1/17/2018 | Opioid Stewardship v15.1 | WMT_MDL_000055692 | WMT_MDL_000055695 | | | | | | | | | |
| WMT-MDL-00205 | 1/19/2018 | Opioid Stewardship v15.2 | WMT_MDL_000055696 | WMT_MDL_000055699 | | | | | | | | | |
| WMT-MDL-00206 | 3/21/2018 | Opioid Stewardship v15.3 | WMT_MDL_000055700 | WMT_MDL_000055703 | | | | | | | | | |
| WMT-MDL-00207 | 4/17/2018 | Opioid Stewardship v16 | WMT_MDL_000055704 | WMT_MDL_000055707 | | | | | | | | | |
| WMT-MDL-00208 | 5/14/2018 | Opioid Stewardship v17 | WMT_MDL_000055708 | WMT_MDL_000055712 | | | | | | | | | |
| WMT-MDL-00209 | 5/15/2018 | Opioid Stewardship v17.1 | WMT_MDL_000055713 | WMT_MDL_000055717 | | | | | | | | | |
| WMT-MDL-00210 | 5/15/2018 | Opioid Stewardship v18 | WMT_MDL_000055718 | WMT_MDL_000055722 | | | | | | | | | |
| WMT-MDL-00211 | 5/15/2018 | Opioid Stewardship v18.1 | WMT_MDL_000055723 | WMT_MDL_000055727 | | | | | | | | | |
| WMT-MDL-00212 | 6/6/2018 | Opioid Stewardship v18.2 | WMT_MDL_000055728 | WMT_MDL_000055732 | | | | | | | | | |
| WMT-MDL-00213 | 6/11/2018 | Opioid Stewardship v19 | WMT_MDL_000055733 | WMT_MDL_000055737 | | | | | | | | | |
| WMT-MDL-00214 | 6/13/2018 | Opioid Stewardship v19.1 | WMT_MDL_000055738 | WMT_MDL_000055742 | | | | | | | | | |
| WMT-MDL-00215 | 6/18/2018 | Opioid Stewardship v19.2 | WMT_MDL_000055743 | WMT_MDL_000055747 | | | | | | | | | |
| WMT-MDL-00216 WMT-MDL-00217 | 1/5/2018 6/18/2018 | Opioid Stewardship v2 Opioid Stewardship v20 | WMT_MDL_000055748 WMT_MDL_000055750 | WMT_MDL_000055749 WMT_MDL_000055754 | | | | | | | | | |
| WMT-MDL-00217 | | | WMT MDL 000055755 | WMT MDL 000055762 | | | | | | | | | |
| WMT-MDL-00218 | 6/19/2018 | Opioid Stewardship v21 Opioid Stewardship v21.1 | WMT MDL 000055763 | WMT_MDL_000055770 | | | | | | | | | |
| WMT-MDL-00219 | 6/19/2018 | Opioid Stewardship v21.1 Opioid Stewardship v22 | WMT_MDL_000055771 | WMT_MDL_000055778 | | | | | | | | | |
| WMT-MDL-00221 | 6/20/2018 | Opioid Stewardship v22 | WMT MDL 000055779 | WMT MDL 000055786 | | | | | | | | | |
| WMT-MDL-00222 | 6/27/2018 | Opioid Stewardship v24 | WMT_MDL_000055787 | WMT_MDL_000055794 | | | | | | | | | |
| WMT-MDL-00223 | 6/27/2018 | Opioid Stewardship v25 | WMT MDL 000055795 | WMT MDL 000055802 | | | | | | | | | |
| WMT-MDL-00224 | 7/11/2018 | Opioid Stewardship v26 | WMT_MDL_000055803 | WMT_MDL_000055810 | | | | | | | | | |
| WMT-MDL-00225 | 7/12/2018 | Opioid Stewardship v27 | WMT_MDL_000055811 | WMT_MDL_000055818 | | | | | | | | | |
| WMT-MDL-00226 | 7/20/2018 | Opioid Stewardship v27.1 | WMT_MDL_000055819 | WMT_MDL_000055826 | | | | | | | | | |
| WMT-MDL-00227 | 8/7/2018 | Opioid Stewardship v27.2 | WMT_MDL_000055827 | WMT_MDL_000055834 | | | | | | | | | |
| WMT-MDL-00228 | 8/30/2018 | Opioid Stewardship v28 | WMT_MDL_000055835 | WMT_MDL_000055842 | | | | | | | | | |
| WMT-MDL-00229 | 8/30/2018 | Opioid Stewardship v28.1 | WMT_MDL_000055843 | WMT_MDL_000055850 | | | | | | | | | |
| WMT-MDL-00230 | 9/7/2018 | Opioid Stewardship v29 | WMT_MDL_000055851 | WMT_MDL_000055858 | | | | | | | | | |
| WMT-MDL-00231 | 1/5/2018 | Opioid Stewardship v3 | WMT_MDL_000055859 | WMT_MDL_000055860 | | - | | | | | | | |
| WMT-MDL-00232 | 9/26/2018 | Opioid Stewardship v30 | WMT_MDL_000055861 | WMT_MDL_000055868 | | | | | | <u> </u> | | | , |
| WMT-MDL-00233 | 10/23/2018 | Opioid Stewardship v31 | WMT_MDL_000055869 | WMT_MDL_000055876 | | | | | | | | | |
| WMT-MDL-00234 | 11/15/2018 | Opioid Stewardship v32 | WMT_MDL_000055877 | WMT_MDL_000055884 | | | | | | 1 | ļ | | , |
| WMT-MDL-00235 | 11/16/2018 | Opioid Stewardship v33 | WMT_MDL_000055885 | WMT_MDL_000055892 | | | | | | | | | |
| WMT-MDL-00236 | 11/16/2018 | Opioid Stewardship v34 | WMT_MDL_000055893 | WMT_MDL_000055900 | | | | | | ! | ļ | | ,J |
| WMT-MDL-00237 | 1/9/2018 | Opioid Stewardship v4 | WMT_MDL_000055901 | WMT_MDL_000055903 | ļ | | | | | | ļ | | , |
| WMT-MDL-00238 | 1/9/2018 | Opioid Stewardship v5 | WMT_MDL_000055904 | WMT_MDL_000055906 | 1 | | | | | 1 | | | |
| WMT-MDL-00239 | 1/9/2018 | Opioid Stewardship v5.1 | WMT_MDL_000055907 | WMT_MDL_000055909 | 1 | | | | | 1 | | | |
| WMT-MDL-00240 | 1/9/2018 | Opioid Stewardship v6 | WMT_MDL_000055910 | WMT_MDL_000055912 | 1 | | | | | 1 | | | |
| WMT-MDL-00241 | 1/9/2018 | Opioid Stewardship v6.1 | WMT_MDL_000055913 | WMT_MDL_000055915 WMT_MDL_000055918 | 1 | | | | | | | | |
| WMT-MDL-00242 WMT-MDL-00243 | 1/9/2018 | Opioid Stewardship v7 | WMT_MDL_000055916 | WMT_MDL_000055918 WMT_MDL_000055921 | | | | | | | <u> </u> | | |
| WMT-MDL-00243 WMT-MDL-00244 | 1/9/2018 | Opioid Stewardship v8 | WMT_MDL_000055919 WMT_MDL_000055922 | WMT_MDL_000055921 WMT_MDL_000055924 | 1 | | | | | | | | |
| WW11-WDL-00244 | 1/9/2018 | Opioid Stewardship v8.1 | VVIVI1_IVIDL_000055922 | WWW.I_WIDL_UUUU55924 | l . | | | | | l | <u> </u> | <u> </u> | |

| MMT-MID-0265 1/20/2018 Dioed Stewartship of 1 NWT-MID-00005995 NWT-MID-00005991 | | |
|--|---|---|
| WMT_MIX_00241 1/49/2015 Open Stewardship v3 WMT_MIX_00005999 WMT_MIX_00005991 WMT_MIX_000005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00000991 WMT_MIX_00005991 WMT_MIX_000005991 WMT_MIX_00005991 WMT_MIX_00005991 WMT_MIX_00005991 | | |
| WMT_MIX_00249 1712/2015 PORT JULE Employed in Controlled Substance Prescriptions WMT_MIX_00005315 | | |
| WMT_MID_00296 17/17/1018 For Note February Fe | | |
| WMT-M00-00351 27/1/2019 FORD 2012 Ford 1010 Commenting WMT M00, 00005120 WMT M00, 00005133 WMT M00, 00005705 | | |
| WMT-MD-00252 21/2018 FOM 1011. Costselling WMT MD, 00005740 | | |
| WMT-MDI-00351 915/2009 POM-902: Prescription Area Security WMT MDI-00057056 WMT MDI-000570570 WMT MDI-00057056 WMT MDI-00057056 WMT MDI-00057056 WMT MDI-00057056 WMT MDI-00057057 WMT MDI-00057056 WMT MDI-00057057 WM | | |
| WMT-MID-02032 7/3/2010 POM-902: Prescription Area Security WMT-MID-020057905 WMT-MID-02005791 WM | | |
| WMT-MID-02055 37/37/201 OM 902: Prescription Area Security WMT_MD, 00005707 WMT_MD, 00005708 WMT | | |
| WMT_MDL_00256 471/2017 POM 902: Prescription Area Security WMT_MDL_000057072 WMT_MDL_00005708 WMT_MDL_00005708 WMT_MDL_00005708 WMT_MDL_00005708 WMT_MDL_00005708 WMT_MDL_00005708 WMT_MDL_00005708 WMT_MDL_00005708 WMT_MDL_00005708 WMT_MDL_00005709 WM | | - |
| WMT-MDL.00255 4/12/101 POM-902: Prescription Area Security WMT_MDL.0005708 WMT_MDL.0005708 WMT_MDL.0005708 WMT_MDL.0005708 WMT_MDL.0005708 WMT_MDL.00057094 WMT_MDL.00057010 WMT_MDL.000570110 WMT_MDL.00057 | | |
| WMT-MDI-00256 12/20/2012 POM 902: Prescription Area Security WMT_MDI-000057994 WMT_MDI-000057101 | | |
| MMT-MIDL.00257 57/12013 POM 902. Pframery Security WMT_MDL_000057109 WMT_MDL_000057109 WMT_MDL_000057109 WMT_MDL_000057109 WMT_MDL_000057110 WMT_MDL | | |
| WMT-MDL-02055 5732/2016 0M 902 Pharmary Security WMT MDL_000057110 WMT_MDL_000057125 WMT_MDL_00057125 WMT_MDL_00057125 WMT_MDL_00057125 WMT_MDL_00057125 WMT_MDL_00057125 WMT_MDL_00057125 WMT_MDL_00057125 WMT_MDL_00057139 WMT_MDL_00057140 WMT_MDL_00057145 WMT_MDL_00057145 WMT_MDL_00057145 WMT_MDL_00057145 WMT_MDL_00057145 WMT_MDL_00057145 WMT_MDL_00057145 WMT_MDL_00057145 WMT_MDL_00057146 WMT_MDL_00057145 WMT_MDL_00057146 WMT_MDL_0 | 1 1 | |
| WMT-MD-0026 3/2/3016 O/M 902: Pharmacy Security WMT MDL 000057128 WMT-MDL 000057125 WMT-MDL 000057125 WMT-MDL 000057125 WMT-MDL 000057125 WMT-MDL 000057125 WMT-MDL 000057125 WMT-MDL 000057126 WMT-MDL 00 | | |
| WMT-MDL-00262 10/20/2017 POM 902: Pharmacy Security WMT MDL 000057132 WMT MDL 000057132 WMT MDL 000057139 WMT MDL 000057139 WMT MDL 000057130 WMT MDL 000057130 WMT MDL 000057130 WMT MDL 000057130 WMT MDL 000057140 WMT MD | | |
| WMT-MDL-00253 31/7200 POM 903 : Filing Schedule il Prescriptions WMT_MDL_000057139 WMT_MDL_000057145 WMT_MDL_00057145 WMT_MDL_00057151 WMT_MDL_00057161 WMT_MDL_00057161 WMT_MDL_00057161 WMT_MDL_00057161 WMT_MDL_00057161 WMT_MDL_00057162 WMT_MDL_00057162 WMT_MDL_00057162 WMT_MDL_00057161 WMT_MDL_000571 | | |
| WMT-MDL-00263 17/27001 POM 903: Filling Schedule il Prescriptions WMT_MDL_000057142 WMT_MDL_000057145 WMT_MDL_000057148 WMT_MDL_00057148 WMT_MDL_00057148 WMT_MDL_00057148 WMT_MDL_00057148 WMT_MDL_00057148 WMT_MDL_000057148 WMT_MDL_000057151 WMT_MDL_000057160 WMT_MDL_000057160 WMT_MDL_000057161 WMT_MDL_000057160 WMT_MDL_000057170 | | |
| WMT-MDL-00265 12/32/2010 POM 903: Filling Schedule II Prescriptions WMT MDL 000057145 WMT MDL 000057151 WMT MDL 000057152 WMT MDL 000057155 WMT MDL 000057157 WMT MDL 000057155 WMT MDL 000057155 WMT MDL 000057150 WMT MDL 000057150 WMT MDL 000057150 WMT MDL 000057150 WMT MDL 000057160 WMT MDL 000057170 WMT MDL 000057180 WMT MDL 00 | ++- | |
| WMT-MDL-00265 2/3/2010 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057148 WMT_MDL_000057149 WMT_MDL_000057151 WMT_MDL_000057151 WMT_MDL_000057151 WMT_MDL_000057151 WMT_MDL_000057151 WMT_MDL_000057151 WMT_MDL_000057151 WMT_MDL_000057152 WMT_MDL_000057154 WMT_MDL_000057154 WMT_MDL_000057154 WMT_MDL_000057154 WMT_MDL_000057154 WMT_MDL_000057154 WMT_MDL_000057154 WMT_MDL_000057155 WMT_MDL_000057155 WMT_MDL_000057155 WMT_MDL_000057160 WMT_MDL_000057170 WMT_MDL_000057170 WMT_MDL_000057170 WMT_MDL_000057170 WMT_MDL_000057170 WMT_MDL_000057170 WMT_MDL_000057170 WMT_MDL_000057170 WMT_MDL_000057178 WMT_MDL_000057178 WMT_MDL_000057178 WMT_MDL_000057178 WMT_MDL_000057178 WMT_MDL_000057178 WMT_MDL_000057178 WMT_MDL_000057178 WMT_MDL_000057180 WMT_MDL_0000 | ++- | |
| WMT-MDL-00266 6/17/2011 POM 903: Filling Schedule II Prescriptions WMT MDL 000057151 WMT MDL 000057151 WMT MDL 000057152 WMT MDL 000057154 WMT MDL 000057153 WMT MDL 000057163 WMT MDL 000057163 WMT MDL 000057163 WMT MDL 000057163 WMT MDL 000057164 WMT MDL 000057165 WMT MDL 000057170 WMT MDL 000057180 WMT MDL 000 | | |
| WMT-MDL-00267 12/20/2012 ON 903: Filling Schedule II Prescriptions WMT MDL 000057155 WMT MDL 000057160 WMT-MDL-00270 3/4/2014 POM 903: Filling Schedule II Prescriptions WMT MDL 000057161 WMT MDL 000057160 WMT MDL 000057170 WMT MDL 000057180 | +-+- | |
| WMT-MDL-00268 | | |
| WMT-MDL-00269 1/9/2013 POM 903: Filling Schedule II Prescriptions WMT MDL 000057161 WMT MDL 000057162 WMT MDL 000057163 WMT MDL 000057165 WMT MDL 000057167 WMT MDL 000057167 WMT MDL 000057174 WMT MDL 000057175 WMT MDL 000057174 WMT MDL 000057175 WMT MDL 000057175 WMT MDL 000057175 WMT MDL 000057178 WMT MDL 000057187 WMT MDL 000057185 WMT MDL 000057195 WMT MDL 0000 | + | |
| WMT-MDL-00271 9/4/2014 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057161 WMT_MDL_000057162 | + | |
| WMT-MDL-00272 9/4/2014 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057163 WMT_MDL_000057167 WMT_MDL_000057170 WMT_MDL_000057170 WMT_MDL_000057171 WMT_MDL_00057171 WMT_MDL_0005717 | ++- | |
| WMT-MDL-00273 9/12/2014 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057170 WMT_MDL_000057174 WMT_MDL_000057174 WMT_MDL_000057174 WMT_MDL_000057174 WMT_MDL_000057174 WMT_MDL_000057175 WMT_MDL_000057174 WMT_MDL_000057175 WMT_MDL_000057174 WMT_MDL_000057175 WMT_MDL_000057174 WMT_MDL_000057175 WMT_MDL_000057174 WMT_MDL_000057175 WMT_MDL_000057174 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057186 WMT_MDL_00057186 WMT_MDL_000057186 WMT_MDL_00057186 WMT_MDL_00057185 WMT_MDL_00057185 WMT_MDL_00057186 WMT_MDL_00057185 WMT_MDL_00057186 WMT_MDL_00057185 WMT_MDL_00057186 WMT_MDL_00057185 WMT_MDL_00057195 WMT_MDL_00057105 WMT_MDL_00057115 WMT_MDL_00 | + | |
| WMT-MDL-00273 9/12/2014 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057171 WMT_MDL_000057174 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057175 WMT_MDL_000057182 WMT_MDL_000057182 WMT_MDL_000057185 WMT_MDL_000057194 WMT_MDL_000057194 WMT_MDL_000057194 WMT_MDL_000057194 WMT_MDL_000057195 WMT_MDL_000 | + | |
| WMT-MDL-00274 12/15/2014 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057175 WMT_MDL_000057178 WMT_MDL_00057182 WMT_MDL_000275 12/15/2014 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057183 WMT_MDL_000057182 WMT_MDL_000057185 WMT_MDL_000057185 WMT_MDL_000057185 WMT_MDL_000057185 WMT_MDL_000057185 WMT_MDL_000057185 WMT_MDL_000057185 WMT_MDL_000057185 WMT_MDL_000057185 WMT_MDL_000057195 WMT_MDL_000057115 WMT_MDL_00005711 | + | |
| WMT-MDL-00275 12/15/2014 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057179 WMT_MDL_000057182 WMT_MDL_000057185 WMT_MDL_000057186 WMT_MDL_000057186 WMT_MDL_000057186 WMT_MDL_000057186 WMT_MDL_000057186 WMT_MDL_000057186 WMT_MDL_000057186 WMT_MDL_000057186 WMT_MDL_000057191 WMT_MDL_00 | + | |
| WMT-MDL-00276 1/27/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_00057183 WMT_MDL_000057186 WMT-MDL-00277 1/27/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057190 WMT_MDL_000057190 WMT-MDL-00278 1/28/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057191 WMT_MDL_000057194 WMT-MDL-00289 7/28/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057195 WMT_MDL_000057195 WMT-MDL-00280 7/16/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057199 WMT_MDL_000057198 WMT-MDL-00281 2/22/2016 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057202 WMT_MDL_000057204 WMT-MDL-00282 7/26/2016 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057204 WMT_MDL_000057204 WMT-MDL-00283 9/17/2009 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057205 WMT_MDL_000057204 WMT-MDL-00284 2/4/2010 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057205 WMT_MDL_000057204 WMT-MDL-00285 9/15/2015 POM 903: Filling Schedule II Prescription Drug Testing WMT_MDL_000057214 < | + + + - | - |
| WMT-MDL-00277 1/27/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057187 WMT_MDL_000057190 WMT-MDL-00278 1/28/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057191 WMT_MDL_000057194 WMT_MDL_000057194 WMT_MDL_000057195 WMT_MDL_000057194 WMT_MDL_000057194 WMT_MDL_000057195 WMT_MDL_000057195 WMT_MDL_000057198 WMT_MDL_000057201 WMT_MDL_000057201 WMT_MDL_000057201 WMT_MDL_000057201 WMT_MDL_000057201 WMT_MDL_000057201 WMT_MDL_000057201 WMT_MDL_000057204 WMT_MDL_000057204 WMT_MDL_000057204 WMT_MDL_000057204 WMT_MDL_000057204 WMT_MDL_000057204 WMT_MDL_000057205 WMT_MDL_000057204 WMT_MDL_000057204 WMT_MDL_000057205 WMT_MDL_000057205 WMT_MDL_000057205 WMT_MDL_000057204 WMT_MDL_000057205 WMT_MDL_0000057205 WMT_MDL_000057205 WMT_MDL_000057205 | | |
| WMT-MDL-00279 1/28/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_00057195 WMT_MDL_000057198 WMT-MDL-00280 7/16/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057199 WMT_MDL_000057201 WMT-MDL-00281 2/22/2016 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057202 WMT_MDL_000057204 WMT-MDL-00282 7/6/2016 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057205 WMT_MDL_000057204 WMT-MDL-00283 9/17/2009 POM 911: Diversion Standard Operating Procedures WMT_MDL_000057208 WMT_MDL_000057213 WMT-MDL-00284 2/4/2010 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057214 WMT_MDL_000057215 WMT-MDL-00285 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057216 WMT_MDL_000057217 WMT-MDL-00286 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057218 WMT_MDL_000057219 WMT-MDL-00287 1/19/2013 CII Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 WMT-MDL-00288 10/23/2014 CII Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 | + + + - + - + - + + - + + + + + + + + + | |
| WMT-MDL-00279 1/28/2015 POM 903: Filling Schedule II Prescriptions WMT_MDL_00057195 WMT_MDL_000057198 Image: Number of the control of the | | |
| WMT-MDL-00281 2/22/2016 POM 903: Filling Schedule II Prescriptions WMT_MDL_00057202 WMT_MDL_000057204 WMT-MDL-00282 7/26/2016 POM 903: Filling Schedule II Prescriptions WMT_MDL_000057205 WMT_MDL_000057207 WMT-MDL-00283 9/17/2009 POM 911: Diversion Standard Operating Procedures WMT_MDL_000057208 WMT_MDL_000057213 WMT-MDL-00284 2/4/2010 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057214 WMT_MDL_000057215 WMT-MDL-00285 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057216 WMT_MDL_000057217 WMT-MDL-00286 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057218 WMT_MDL_000057219 WMT-MDL-00287 11/19/2013 CII Prescription Toolkit WMT_MDL_000057242 WMT_MDL_000057242 WMT-MDL-00288 10/23/2014 CII Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 | | |
| WMT-MDL-00282 7/26/2016 POM 903: Filling Schedule II Prescriptions WMT_MDL_00057205 WMT_MDL_000057207 WMT-MDL-00283 9/17/2009 POM 911: Diversion Standard Operating Procedures WMT_MDL_00057208 WMT_MDL_000057213 WMT-MDL-00284 2/4/2010 POM 913: Post Drug Diversion Drug Testing WMT_MDL_00057214 WMT_MDL_00057215 WMT-MDL-00285 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_00057216 WMT_MDL_000057217 WMT-MDL-00286 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057218 WMT_MDL_000057219 WMT-MDL-00287 1/19/2013 Cil Prescription Toolkit WMT_MDL_000057242 WMT_MDL_000057242 WMT-MDL-00288 10/23/2014 Cil Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 | | |
| WMT-MDL-00283 9/17/2009 POM 911: Diversion Standard Operating Procedures WMT_MDL_00057208 WMT_MDL_000057213 WMT_MDL_00284 2/4/2010 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057214 WMT_MDL_000057215 WMT_MDL_000285 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_00057216 WMT_MDL_000057217 WMT_MDL_000057217 WMT_MDL_000057217 WMT_MDL_000057218 WMT_MDL_000057218 WMT_MDL_000057219 WMT_MDL_000057218 WMT_MDL_000057219 | | |
| WMT-MDL-00284 2/4/2010 POM 913: Post Drug Diversion Drug Testing WMT_MDL_00057214 WMT_MDL_000057215 WMT-MDL-00285 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057216 WMT_MDL_000057217 WMT-MDL-00286 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_000057218 WMT_MDL_000057219 WMT-MDL-00287 11/19/2013 CII Prescription Toolkit WMT_MDL_000057242 WMT_MDL_000057242 WMT-MDL-00288 10/23/2014 CII Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 | | |
| WMT-MDL-00285 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_00057216 WMT_MDL_000057217 WMT-MDL-00286 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_00057218 WMT_MDL_000057219 WMT-MDL-00287 11/19/2013 CII Prescription Toolkit WMT_MDL_000057242 WMT_MDL_000057242 WMT-MDL-00288 10/23/2014 CII Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 | | |
| WMT-MDL-00286 9/15/2015 POM 913: Post Drug Diversion Drug Testing WMT_MDL_00057218 WMT_MDL_000057219 WMT-MDL-00287 11/19/2013 CII Prescription Toolkit WMT_MDL_00057242 WMT_MDL_000057242 WMT-MDL-00288 10/23/2014 CII Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 | \bot | |
| WMT-MDL-00287 11/19/2013 CII Prescription Toolkit WMT_MDL_000057242 WMT_MDL_000057242 WMT-MDL-00288 10/23/2014 CII Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 | \bot | |
| WMT_MDL_00288 10/23/2014 CII Prescription Toolkit WMT_MDL_000057243 WMT_MDL_000057243 W MT_MDL_000057243 | | |
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| IWMI_MDI_00057244 IVMT_MDI_00057244 IVMT_MDI_0005724 | ++- | |
| | + | |
| WMT_MDL_00299 8/12/2016 CII Prescription Toolkit WMT_MDL_000057245 WMT_MDL_000057245 | ++- | |
| WMT-MDL-00291 1/9/2017 CII Prescription Toolkit WMT_MDL_000057246 WMT_MDL_000057246 WMT-MDL-00292 9/22/2017 CII Prescription Toolkit WMT_MDL_000057247 WMT_MDL_000057247 | ++- | |
| | + | |
| WMT-MDL-00293 8/2/2012 Email from G. Beam to G. Chapman attaching Proposed CS Communications Template. WMT_MDL_000057250 | | |
| WMT-MDL-00294 10/9/2014 6646. Committee Control of the place of the pl | | |
| WMT-MDL-00295 8/28/2017 Email from M. Stephenson to D. Hodges et al. re: Meeting with lrvin Reaves. WMT_MDL_000057254 WM | | |
| WMT-MDL-00296 5/11/2015 Email from K. Spruell to J. Abernathy et al. re: DEA Visit to New VMT_MDL_000057255 WMT_MDL_000057255 Vall. | | |
| WMT-MDL-00297 10/28/2009 Email from E. O'Brien to T. Harris et al. re: Oct. 2009 DEA Audit of WMT_MDL_000057262 WMT_MDL_000057262 | | |
| WMT-MDL-00298 11/5/2009 Email from E. O'Brien to D. Miller et al. re: October 2009 DEA Audit of DC 6046. | | |
| WMT-MDL-00299 4/11/2005 POM 912: Diversion WMT MDL 000058553 WMT MDL 000058559 | 1 | |
| WMT-MDL-00300 5/24/2006 POM 912: Diversion WMT_MDL_000058560 WMT_MDL_000058566 | 1 | |
| WMT-MDL-00301 5/24/2006 POM 912: Diversion Standard Operating Procedures (SOP) WMT_MDL_000058567 WMT_MDL_000058573 | | |
| WMT-MDL-00302 4/8/2008 POM 912: Diversion Standard Operating Procedures (SOP) WMT_MDL_000058574 WMT_MDL_000058580 | | |
| WMT_MDL_00303 1/28/2012 POM 912: Diversion Standard Operating Procedures (SOP) WMT_MDL_000058581 WMT_MDL_000058587 | <u>1 </u> | |

| WMT-MDL-00304 N/A Export of Know Your Customer data from Archer. WMT_MDL_000058588 WMT_MDL_000058588 WMT_MDL_000058588 WMT-MDL-00305 2/23/2007 Email from K. Baker to S. Hiland re: VAWD Accreditation. WMT_MDL_000058832 WMT_MDL_000058838 WMT-MDL-00306 11/7/2011 Email from K. McGlynn (NABP) to V. Sinclair et al. re: VAWD Accreditation. WMT_MDL_000058848 WMT_MDL_000058848 WMT-MDL-00307 8/7/2015 Email from C. Siwik (NABP) to T. Alford re: VAWD Accreditation WMT_MDL_000058849 WMT_MDL_000058849 WMT-MDL-00308 12/20/2011 Reddwerks Order Alerts Standard Operation Procedure. WMT_MDL_000060643 WMT_MDL_000060649 WMT-MDL-00309 12/1/2019 POM 1703: Forged, Fraudulent or Altered Prescription Procedures WMT_MDL_000067646 WMT_MDL_000067653 WMT-MDL-00310 10/23/2014 POM 1311: Proper Prescriber-Patient Relationship WMT_MDL_000067657 WMT_MDL_000067660 | | | | | |
|--|---|--|--------------|--|--|
| WMT-MDL-00305 2/23/2007 Email from K. Baker to S. Hiland re: VAWD Accreditation. WMT_MDL_000058832 WMT_MDL_000058838 WMT-MDL-00306 11/7/2011 Email from K. McGlynn (NABP) to V. Sinclair et al. re: VAWD Accreditation. WMT_MDL_000058848 WMT_MDL_000058848 WMT-MDL-00307 8/7/2015 Email from C. Siwik (NABP) to T. Alford re: VAWD Accreditation WMT_MDL_000058849 WMT_MDL_000058849 WMT-MDL-00308 12/20/2011 Reddwerks Order Alerts Standard Operation Procedure. WMT_MDL_000060643 WMT_MDL_000060649 WMT-MDL-00309 12/1/2019 POM 1703: Forged, Fraudulent or Altered Prescription Procedures WMT_MDL_000067646 WMT_MDL_000067653 | | | | | |
| WMT-MDL-00306 11/7/2011 Email from K. McGlynn (NABP) to V. Sinclair et al. re: VAWD WMT_MDL_000058848 WMT_MDL_000058848 WMT-MDL-00307 8/7/2015 Email from C. Siwik (NABP) to T. Alford re: VAWD Accreditation WMT_MDL_000058849 WMT_MDL_000058849 WMT-MDL-00308 12/20/2011 Reddwerks Order Alerts Standard Operation Procedure. WMT_MDL_000060643 WMT_MDL_000060649 WMT-MDL-00309 12/1/2019 POM 1703: Forged, Fraudulent or Altered Prescription Procedures WMT_MDL_000067646 WMT_MDL_000067653 | | | | | |
| WMT-MDL-00308 12/20/2011 Reddwerks Order Alerts Standard Operation Procedure. WMT_MDL_000060643 WMT_MDL_000060649 WMT-MDL-00309 12/1/2019 POM 1703: Forged, Fraudulent or Altered Prescription Procedures WMT_MDL_000067646 WMT_MDL_000067653 | | | | | |
| WMT-MDL-00309 12/1/2019 POM 1703: Forged, Fraudulent or Altered Prescription Procedures WMT_MDL_000067646 WMT_MDL_000067653 | | | | | |
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| WANT MDL 00310 10/33/3014 DOM 1311: Proper Procession Policient Policienthin WANT MDL 000067667 | | | | | |
| | | | | | |
| WMT_MDL_000111 8/29/2013 POM 1316: Prescription Monitoring Programs WMT_MDL_000067661 WMT_MDL_000067663 | | | | | |
| WMT-MDL-00312 8/13/2015 POM 1316: Prescription Monitoring Programs WMT_MDL_000067664 WMT_MDL_000067666 POM 1317: Controlled Substance Prescriptions Written by Out-of- | | | | | |
| WM1-MDL-00313 1/15/2015 State Prescribers WM1_MDL_00006/667 WM1_MDL_00006/668 | | | | | |
| WMT-MDL-00314 10/14/2015 POM 1317: Controlled Substance Prescriptions Written by Out-of-State Prescribers WMT_MDL_000067669 WMT_MDL_000067670 | | | | | |
| WMT_MDL_00315 3/29/2011 POM 1318: Early Refill of Controlled Substance Prescriptions WMT_MDL_000067671 WMT_MDL_000067672 WMT_MDL_00067672 | 1 | | | | |
| WMT-MDL-00316 10/23/2014 POM 1703: Forged or Fraudulent Prescription Procedures WMT_MDL_000067673 WMT_MDL_000067681 WMT-MDL-00317 11/3/2014 POM 203: Orientation: Pharmacist Responsibility WMT MDL 000067682 WMT MDL 000067684 | 1 | - | | | |
| WM1-MDL-000317 11/3/2014 POW 203: Orientation: Priarmacist Responsibility WM1-MDL 000067685 WM1 MDL 000067687 WM1 | + | | | | |
| WMT-MDL-00319 4/4/2015 POM 205: Orientation Professional Ethics WMT_MDL_000067688 WMT_MDL_000067691 | 1 | | | | |
| WMT-MDL-00320 9/15/2015 POM 205: Orientation Professional Ethics WMT_MDL_000067692 WMT_MDL_000067695 | İ | | İ | | |
| WMT-MDL-00321 10/30/2014 POM 206: Professional Accountability Matrix Guidelines WMT_MDL_000067696 WMT_MDL_000067697 | | | | | |
| WMT-MDL-00322 9/15/2015 POM 206: Professional Accountability Matrix Guidelines WMT_MDL_000067698 WMT_MDL_000067699 | | | | | |
| WMT-MDL-00323 7/13/2016 POM 206: Professional Accountability Matrix Management Guidelines WMT_MDL_000067700 WMT_MDL_000067702 | | | | | |
| WMT-MDL-00324 4/18/2017 POM 206: Professional Accountability Matrix Management Guidelines WMT_MDL_000067703 WMT_MDL_000067705 | | | | | |
| WMT-MDL-00325 11/18/2014 POM 206: Professional Accountability Matrix WMT_MDL_000067706 WMT_MDL_000067706 | | | | | |
| WMT-MDL-00326 7/11/2016 POM 206: Professional Accountability Matrix WMT_MDL_000067707 WMT_MDL_000067710 | | | | | |
| WMT_MDL_00327 7/12/2016 POM 206: Professional Accountability Matrix WMT_MDL_000067711 WMT_MDL_000067714 | | | | | |
| WMT-MDL-00328 4/18/2017 POM 206: Professional Accountability Matrix WMT_MDL_000067715 WMT_MDL_000067718 WMT-MDL-00329 5/24/2017 POM 206: Professional Accountability Matrix WMT MDL 000067719 WMT MDL 000067722 | | | | | |
| WMT-MDL-00329 5/24/2017 POM 206: Professional Accountability Matrix WMT_MDL_000067719 WMT_MDL_000067722 WMT-MDL-00330 6/7/2017 POM 206: Professional Accountability Matrix WMT_MDL 000067723 WMT_MDL 000067726 | | | | | |
| WMT-MDL-00331 1/2/2015 POM 514: Receiving the Prescription WMT MDL 000067727 WMT MDL 000067730 | | | | | |
| WMT-MDL-00332 2/9/2017 POM 514: Receiving the Prescription WMT MDL 000067731 WMT MDL 000067734 | | | | | |
| WMT-MDL-00333 1/6/2017 POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Patient Communication Guidance WMT_MDL_000067735 WMT_MDL_000067736 | | | | | |
| WMT-MDL-00334 1/9/2017 POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Patient Communication Guidance WMT_MDL_000067737 WMT_MDL_000067738 | | | | | |
| WMT-MDL-00335 2/16/2017 POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Patient Communication Guidance WMT_MDL_000067739 WMT_MDL_000067741 | | | | | |
| WMT-MDL-00336 3/1/2017 POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Patient Communication Guidance WMT_MDL_000067742 WMT_MDL_000067744 | | | | | |
| WMT-MDL-00337 3/29/2017 POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Patient Communication Guidance WMT_MDL_000067745 WMT_MDL_000067747 | | | | | |
| WMT-MDL-00338 6/21/2017 POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Patient Communication Guidance WMT_MDL_000067748 WMT_MDL_000067750 | | | | | |
| WMT_MDL_00339 9/8/2015 POM 902: Pharmacy Security WMT_MDL_000067760 WMT_MDL_000067767 | ļ | 1 | ļ | | |
| WMT_MDL_00340 1/11/2018 POM 902: Pharmacy Security WMT_MDL_000067768 WMT_MDL_000067776 WMT_MDL_00006776 WMT_MDL_0000 | | 1 | | | |
| WMT-MDL-00342 1/12/2018 POM 1001: Overview WMT_MDL_000067780 WMT_MDL_000067781 WMT-MDL-00343 4/15/2016 POM 1002: Prescription Flow WMT_MDL_000067782 WMT_MDL_000067783 | 1 | | | | |
| WMT_MDL_000067784 WMT_MDL_000067787 WMT_MDL_000067787 | | 1 | | | |
| WMT-MIDL-00345 1/12/2018 POM 1008: Fill WMT MDL 000067788 WMT MDL 000067792 | 1 | 1 | 1 | | |
| WMT-MDL-00346 1/12/2018 POM 1009: Visual Verification WMT MDL 000067798 WMT MDL 000067798 | 1 | | İ | | |
| WMT-MDL-00347 3/16/2017 POM 1013: Resolution WMT_MDL_000067799 WMT_MDL_000067802 | | | | | |
| WMT_MDL_00048 12/14/2016 POM 1305: Controlled Substances Ordering and Inventory WMT_MDL_000067811 WMT_MDL_000067812 | | | | | |
| WMT-MDL-00349 3/9/2018 POM 1314: Pharmacist In-Charge (PIC) / Supervising Pharmacist (SP) Change & Reporting Requirements WMT_MDL_000067813 WMT_MDL_000067814 | | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--------------------------------|--------------------------|--|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|----------|--------------------------|
| WMT-MDL-00350 | 6/9/2016 | POM 1713: Licenses, Professional Discipline, and Sanctions Verification | WMT_MDL_000067833 | WMT_MDL_000067837 | | | | | | | | | |
| WMT-MDL-00351 | 12/15/2014 | POM 1001: Overview | WMT_MDL_000067838 | WMT_MDL_000067839 | | | | | | | | | |
| WMT-MDL-00352 | 10/28/2014 | POM 1002: Rx Flow | WMT_MDL_000067840 | WMT_MDL_000067841 | | | | | | | | | |
| WMT-MDL-00353 | 2/16/2018 | POM 1004: Drop Off | WMT_MDL_000067842 | WMT_MDL_000067849 | | | | | | | | | |
| WMT-MDL-00354 | 3/30/2018 | POM 1004: Drop-Off | WMT_MDL_000067850 | WMT_MDL_000067857 | + | | | | | | | | |
| WMT-MDL-00355 WMT-MDL-00356 | 8/26/2014 7/23/2015 | POM 1004: Drop-Off | WMT_MDL_000067858 WMT_MDL_000067866 | WMT_MDL_000067865 WMT_MDL_000067873 | + | | | | | | | | |
| WMT-MDL-00356 WMT-MDL-00357 | 1/13/2016 | POM 1004: Drop-Off POM 1004: Drop-Off | WMT_MDL_000067866 WMT_MDL_000067874 | WMT_MDL_000067873 | + | | | | | | | | |
| WMT-MDL-00357 | 1/25/2016 | POM 1004: Drop-Off | WMT_MDL_000067881 | WMT_MDL_000067887 | + | | | | | | | | |
| WMT-MDL-00359 | 10/27/2016 | POM 1004: Drop-Off | WMT MDL 000067888 | WMT MDL 000067894 | + | | | | | | | | |
| WMT-MDL-00360 | 11/18/2014 | POM 1005: Input | WMT_MDL_000067895 | WMT_MDL_000067897 | + | | | | | | | | |
| WMT-MDL-00361 | 1/13/2016 | POM 1005: Input | WMT MDL 000067898 | WMT MDL 000067900 | | | | | | | | | |
| WMT-MDL-00362 | 3/29/2017 | POM 1005: Input | WMT MDL 000067901 | WMT MDL 000067903 | | | | | | | | | |
| WMT-MDL-00363 | 12/12/2017 | POM 1005: Input | WMT_MDL_000067904 | WMT MDL 000067906 | | | | | | | | | |
| WMT-MDL-00364 | 1/26/2018 | POM 1005: Input | WMT_MDL_000067907 | WMT_MDL_000067909 | | | | | | | | | 1 |
| WMT-MDL-00365 | 1/14/2015 | POM 1006: Drug Utilization Review | WMT_MDL_000067910 | WMT_MDL_000067911 | | | | | | | | | |
| WMT-MDL-00366 | 9/9/2016 | POM 1006: Drug Utilization Review | WMT_MDL_000067912 | WMT_MDL_000067913 | | | | | | | | | i |
| WMT-MDL-00367 | 8/18/2016 | POM 1007: Input Verification Check | WMT_MDL_000067914 | WMT_MDL_000067918 | | | | | | | | | i |
| WMT-MDL-00368 | 9/9/2016 | POM 1007: Input Verification Check | WMT_MDL_000067919 | WMT_MDL_000067923 | | | | | | | | | |
| WMT-MDL-00369 | 9/26/2017 | POM 1007: Input Verification | WMT_MDL_000067924 | WMT_MDL_000067928 | | | | | | | | | |
| WMT-MDL-00370 | 1/14/2015 | POM 1007: Input Verification Check | WMT_MDL_000067929 | WMT_MDL_000067932 | | | | | | | | | |
| WMT-MDL-00371 | 5/6/2016 | POM 1007: Input Verification Check | WMT_MDL_000067933 | WMT_MDL_000067936 | | | | | | | | | |
| WMT-MDL-00372 | 10/12/2016 | POM 1008: Fill | WMT_MDL_000067937 | WMT_MDL_000067943 | | | | | | | | | |
| WMT-MDL-00373 | 11/18/2014 | POM 1008: Fill | WMT_MDL_000067944 | WMT_MDL_000067949 | | | | | | | | | |
| WMT-MDL-00374 | 1/13/2016 | POM 1008: Fill | WMT_MDL_000067950 | WMT_MDL_000067955 | 1 | | | | | | | | |
| WMT-MDL-00375 | 1/14/2015 | POM 1009: Visual Verify | WMT_MDL_000067956 | WMT_MDL_000067961 | 1 | | | | | | | | |
| WMT-MDL-00376 | 5/6/2016 | POM 1009: Visual Verify | WMT_MDL_000067962 | WMT_MDL_000067967 | + | | | | | | | | |
| WMT-MDL-00377 WMT-MDL-00378 | 5/18/2016 9/9/2016 | POM 1009: Visual Verify POM 1009: Visual Verify | WMT_MDL_000067968 | WMT_MDL_000067973 WMT_MDL_000067978 | + | | | | | | | | |
| WMT-MDL-00378 | 2/6/2015 | POM 1010: Bagging | WMT_MDL_000067974 WMT MDL 000067979 | WMT_MDL_000067978 WMT_MDL_000067993 | + | | | | | | | | |
| WMT-MDL-00379 | 6/26/2015 | POM 1010: Bagging POM 1010: Bagging | WMT MDL 000067994 | WMT_MDL_000067993 | 1 | | | | | | | | |
| WMT-MDL-00380 | 7/23/2015 | POM 1010: Bagging | WMT MDL 000068009 | WMT_MDL_000068023 | + | | | | | | | | |
| WMT-MDL-00382 | 8/13/2015 | POM 1010: Bagging | WMT_MDL_000068024 | WMT_MDL_000068038 | | | | | | | | | |
| WMT-MDL-00383 | 1/13/2016 | POM 1010: Bagging | WMT MDL 000068039 | WMT MDL 000068053 | | | | | | | | | |
| WMT-MDL-00384 | 6/10/2016 | POM 1010: Bagging | WMT MDL 000068054 | WMT MDL 000068068 | | | | | | | | | |
| WMT-MDL-00385 | 12/14/2016 | POM 1010: Bagging | WMT MDL 000068069 | WMT MDL 000068083 | | | | | | | | | |
| WMT-MDL-00386 | 8/2/2017 | POM 1010: Bagging | WMT_MDL_000068084 | WMT_MDL_000068098 | | | | | | | | | 1 |
| WMT-MDL-00387 | 1/12/2018 | POM 1010: Bagging | WMT_MDL_000068099 | WMT_MDL_000068113 | | | | | | | | | |
| WMT-MDL-00388 | 3/9/2018 | POM 1012: Check Out | WMT_MDL_000068114 | WMT_MDL_000068122 | | | | | | | | | i |
| WMT-MDL-00389 | 1/14/2015 | POM 1012: Check Out | WMT_MDL_000068123 | WMT_MDL_000068131 | | | | | | | | | i |
| WMT-MDL-00390 | 1/13/2016 | POM 1012: Check Out | WMT_MDL_000068132 | WMT_MDL_000068140 | | | | | | | | | |
| WMT-MDL-00391 | 10/20/2016 | POM 1012: Check Out | WMT_MDL_000068141 | WMT_MDL_000068150 | | | | | | | | | |
| WMT-MDL-00392 | 1/29/2015 | POM 1013: Resolution | WMT_MDL_000068151 | WMT_MDL_000068154 | | | | | | | | | |
| WMT-MDL-00393 | 5/19/2015 | POM 1013: Resolution | WMT_MDL_000068155 | WMT_MDL_000068158 | | | | | | | | | |
| WMT-MDL-00394 | 11/18/2014 | POM 1305: Controlled Substances | WMT_MDL_000068192 | WMT_MDL_000068196 | | | | | | | | | |
| WMT-MDL-00395 | 5/19/2010 | POM 1314: Pharmacist In-Charge (PIC) / Supervising Pharmacist (SP) Change & Reporting Requirements | WMT_MDL_000068197 | WMT_MDL_000068198 | | | | | | | | | |
| WMT-MDL-00396 | 4/6/2012 | POM 1315: Monthly Schedule II Audit | WMT_MDL_000068199 | WMT_MDL_000068200 | | | | | | | | | |
| WMT-MDL-00397 | 9/8/2014 | POM 1319: Prescriber Information | WMT_MDL_000068201 | WMT_MDL_000068205 | + | | | | | | | | |
| WMT-MDL-00398 | 12/13/2013 | POM 1713: Provider Eligibility Verifications | WMT_MDL_000068268 | WMT_MDL_000068269 | + | | | | | | | | |
| WMT-MDL-00399 | 7/21/2015 | POM 1713: Provider Eligibility Verifications | WMT_MDL_000068270 | WMT_MDL_000068271 | | | | | | | | | |
| WMT-MDL-00400 | 4/8/2016 | POM 1713: Licenses, Professional Discipline, and Sanctions Verification | WMT_MDL_000068272 | WMT_MDL_000068277 | | | | | | | | | |
| WMT-MDL-00401 | 1/27/2010 | POM 1309: Emergency Schedule II Dispensing | WMT_MDL_000068391 | WMT_MDL_000068393 | + | | | | | | | | |
| WMT-MDL-00402 | 4/8/2011 | POM 1311: Proper Prescriber-Patient Relationship | WMT_MDL_000068394 | WMT_MDL_000068397 | + | | | | | | | | |
| WMT-MDL-00403 | 12/7/2010 | POM 203: Orientation: Pharmacist Responsibility | WMT_MDL_000068398 | WMT_MDL_000068400 | + | | | | | | | | |
| WMT-MDL-00404 | 11/17/2012 10/20/2014 | POM 205: Orientation Professional Ethics | WMT_MDL_000068401 | WMT_MDL_000068404 | + | | | | | | | | |
| WMT-MDL-00405 WMT-MDL-00406 | 10/20/2014 | POM 205: Orientation Professional Ethics POM 205: Orientation Professional Ethics | WMT_MDL_000068405 WMT_MDL_000068409 | WMT_MDL_000068408 WMT_MDL_000068412 | + | | | | | | | | |
| WMT-MDL-00406 WMT-MDL-00407 | 10/30/2014 | | WMT_MDL_000068409 WMT_MDL_000068413 | WMT_MDL_000068412 | + | | | | | | | | |
| WMT-MDL-00407 | 5/17/2014 | POM 206: Professional Accountability Matrix Guidelines POM 206: Professional Accountability Matrix | WMT_MDL_000068413 | WMT_MDL_000068414 | + | | | | | | | | |
| WMT-MDL-00408 | 10/30/2014 | POM 206: Professional Accountability Matrix | WMT MDL 000068416 | WMT MDL 000068416 | + | | | | | | | | $\overline{}$ |
| WMT-MDL-00403 | 12/1/2011 | POM 514: Receiving the Prescription | WMT MDL 000068417 | WMT_MDL_000068420 | + | | | | | | | | |
| WMT-MDL-00410 | 11/11/2014 | POM 514: Receiving the Prescription | WMT MDL 000068421 | WMT_MDL_000068424 | 1 | | | | | | | | |
| 52 00 121 | ,,, | 1 | | | • | | | | | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--|-------------------------|---|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-00412 | 4/8/2008 | POM 902: Prescription Area Security | WMT MDL 000068475 | WMT_MDL_000068483 | | | | | | | | | |
| WMT-MDL-00413 | 7/14/2009 | POM 902: Prescription Area Security | WMT_MDL_000068484 | WMT_MDL_000068492 | | | | | | | | | |
| WMT-MDL-00414 | 9/11/2009 | POM 902: Prescription Area Security | WMT_MDL_000068493 | WMT_MDL_000068501 | | | | | | | | | |
| WMT-MDL-00415 | 5/1/2013 | POM 902: Pharmacy Security | WMT_MDL_000068502 | WMT_MDL_000068509 | | | | | | | | | |
| WMT-MDL-00416 | 10/20/2005 | POM 902: Prescription Area Security | WMT_MDL_000068510 | WMT_MDL_000068519 | | | | | | | | | |
| WMT-MDL-00417 | 3/30/2006 | POM 902: Prescription Area Security | WMT_MDL_000068520 | WMT_MDL_000068529 | | | | | | | | | |
| WMT-MDL-00418 | 11/2/2007 | POM 902: Prescription Area Security | WMT_MDL_000068530 | WMT_MDL_000068538 | | | | | | | | | |
| WMT-MDL-00419 | 9/11/2009 | POM 903: Filling Schedule II Prescriptions | WMT_MDL_000068539 | WMT_MDL_000068541 | | | | | | | | | |
| WMT-MDL-00420 | 3/7/2005 | POM 903: Filling Schedule II Prescriptions | WMT_MDL_000068542 | WMT_MDL_000068544 | | | | | | | | | |
| WMT-MDL-00421 WMT-MDL-00422 | 4/8/2008 | POM 903: Filling Schedule II Prescriptions | WMT_MDL_000068545 | WMT_MDL_000068547 WMT_MDL_000068550 | | | | | | | | | |
| WMT-MDL-00422 WMT-MDL-00423 | 7/14/2009 10/28/2014 | POM 903: Filling Schedule II Prescriptions POM 1001: Overview | WMT_MDL_000068548 WMT_MDL_000068558 | WMT_MDL_000068559 | | | | | | | | | |
| WMT-MDL-00423 | 12/21/2005 | POM 1001: Overview | WMT MDL 000068574 | WMT MDL 000068575 | | | | | | | | | |
| WMT-MDL-00425 | 2/16/2009 | POM 1001: Overview | WMT MDL 000068576 | WMT MDL 000068577 | | | | | | | | | |
| WMT-MDL-00426 | 1/26/2010 | POM 1001: Overview | WMT_MDL_000068578 | WMT MDL 000068579 | | | | | | | | | |
| WMT-MDL-00427 | 2/23/2010 | POM 1001: Overview | WMT_MDL_000068580 | WMT_MDL_000068581 | | | | | | | | | |
| WMT-MDL-00428 | 1/27/2011 | POM 1001: Overview | WMT MDL 000068582 | WMT MDL 000068583 | | | | | | | | | - |
| WMT-MDL-00429 | 1/28/2012 | POM 1001: Overview | WMT_MDL_000068584 | WMT MDL 000068585 | | | | | | | | | |
| WMT-MDL-00430 | 7/30/2012 | POM 1001: Overview | WMT_MDL_000068586 | WMT_MDL_000068587 | | | | | | | | | |
| WMT-MDL-00431 | 1/24/2014 | POM 1001: Overview | WMT_MDL_000068588 | WMT_MDL_000068589 | | | | | | | | | |
| WMT-MDL-00432 | 12/21/2005 | POM 1002: Rx Flow (New Rx) | WMT_MDL_000068590 | WMT_MDL_000068591 | | | | | | | | | |
| WMT-MDL-00433 | 8/18/2009 | POM 1002: Rx Flow (New Rx) | WMT_MDL_000068592 | WMT_MDL_000068593 | | | | | | | | | |
| WMT-MDL-00434 | 9/24/2009 | POM 1002: Rx Flow (New Rx) | WMT_MDL_000068594 | WMT_MDL_000068595 | | | | | | | | | |
| WMT-MDL-00435 | 1/28/2012 | POM 1002: Rx Flow (New Rx) | WMT_MDL_000068596 | WMT_MDL_000068597 | | | | | | | | | |
| WMT-MDL-00436 | 7/30/2012 | POM 1002: Rx Flow | WMT_MDL_000068598 | WMT_MDL_000068599 | | | | | | | | | |
| WMT-MDL-00437 | 1/24/2014 | POM 1002: Rx Flow | WMT_MDL_000068600 | WMT_MDL_000068601 | | | | | | | | | |
| WMT-MDL-00438 | 12/21/2005 | POM 1004: Drop Off | WMT_MDL_000068602 | WMT_MDL_000068605 | | | | | | | | | |
| WMT-MDL-00439 WMT-MDL-00440 | 2/16/2009 | POM 1004: Drop Off | WMT_MDL_000068606 | WMT_MDL_000068607 WMT_MDL_000068609 | | | | | | | | | |
| WMT-MDL-00440 WMT-MDL-00441 | 1/26/2010 1/28/2012 | POM 1004: Drop Off POM 1004: Drop Off | WMT_MDL_000068608 WMT_MDL_000068610 | WMT_MDL_000068609 | | | | | | | | | |
| WMT-MDL-00441 | 4/6/2012 | POM 1004: Drop Off | WMT_MDL_000068610 | WMT MDL 000068614 | | | | | | | | | |
| WMT-MDL-00442 | 7/30/2012 | POM 1004: Drop-Off | WMT_MDL_000068615 | WMT MDL 000068618 | | | | | | | | | |
| WMT-MDL-00444 | 11/28/2005 | POM 1005: Input | WMT MDL 000068619 | WMT MDL 000068619 | | | | | | | | | |
| WMT-MDL-00445 | 11/2/2007 | POM 1005: Input | WMT MDL 000068620 | WMT MDL 000068620 | | | | | | | | | |
| WMT-MDL-00446 | 2/24/2009 | POM 1005: Input | WMT MDL 000068621 | WMT_MDL_000068621 | | | | | | | | | - |
| WMT-MDL-00447 | 2/24/2009 | POM 1005: Input | WMT MDL 000068622 | WMT_MDL_000068623 | | | | | | | | | |
| WMT-MDL-00448 | 1/26/2010 | POM 1005: Input | WMT_MDL_000068624 | WMT_MDL_000068625 | | | | | | | | | |
| WMT-MDL-00449 | 1/28/2012 | POM 1005: Input | WMT_MDL_000068626 | WMT_MDL_000068626 | | | | | | | | | |
| WMT-MDL-00450 | 7/31/2012 | POM 1005: Input | WMT_MDL_000068627 | WMT_MDL_000068628 | | | | | | | | | |
| WMT-MDL-00451 | 9/8/2014 | POM 1005: Input | WMT_MDL_000068629 | WMT_MDL_000068631 | | | | | | | | | |
| WMT-MDL-00452 | 10/21/2014 | POM 1005: Input | WMT_MDL_000068632 | WMT_MDL_000068634 | | | | | | | | | |
| WMT-MDL-00453 | 12/21/2005 | POM 1006: Drug Utilization Review (DUR) | WMT_MDL_000068635 | WMT_MDL_000068635 | | | | | | | | | |
| WMT-MDL-00454 | 5/8/2006 | POM 1006: Drug Utilization Review (DUR) | WMT_MDL_000068636 | WMT_MDL_000068636 | | | | | | | | | |
| WMT-MDL-00455 | 6/12/2006 | POM 1006: Drug Utilization Review (DUR) | WMT_MDL_000068637 | WMT_MDL_000068637 | 1 | | | | | | | | |
| WMT-MDL-00456 WMT-MDL-00457 | 9/24/2009 3/4/2011 | POM 1006: Drug Utilization Review (DUR) POM 1006: Drug Utilization Review (DUR) | WMT_MDL_000068638 WMT_MDL_000068639 | WMT_MDL_000068638 WMT_MDL_000068639 | | | | | | | | | |
| WMT-MDL-00457 | 11/30/2011 | POM 1006: Drug Utilization Review (DUR) | WMT_MDL_000068639 | WMT MDL 000068640 | 1 | | | | | | | | |
| WMT-MDL-00458 | 1/28/2012 | POM 1006: Drug Utilization Review (DOR) POM 1006: Drug Utilization Review | WMT MDL 000068641 | WMT_MDL_000068640 | | | | | | | | | |
| WMT-MDL-00459 | 7/30/2012 | POM 1006: Drug Utilization Review | WMT_MDL_000068643 | WMT_MDL_000068644 | | | | | | | | | |
| WMT-MDL-00461 | 10/21/2014 | POM 1006: Drug Utilization Review | WMT MDL 000068645 | WMT MDL 000068646 | | | | | | | | | |
| WMT-MDL-00462 | 11/3/2003 | POM 1007: 4-Point Check | WMT_MDL_000068647 | WMT_MDL_000068648 | Ì | | | | | | | | |
| WMT-MDL-00463 | 2/16/2009 | POM 1007: 4-Point Check | WMT_MDL_000068649 | WMT_MDL_000068649 | | | | | | | | | |
| WMT-MDL-00464 | 1/26/2010 | POM 1007: 4-Point Check | WMT_MDL_000068650 | WMT_MDL_000068650 | | | | | | | | | |
| WMT-MDL-00465 | 1/28/2012 | POM 1007: 4-Point Check | WMT_MDL_000068651 | WMT_MDL_000068651 | | | | | | | | | |
| WMT-MDL-00466 | 7/30/2012 | POM 1007: Input Verification Check | WMT_MDL_000068652 | WMT_MDL_000068653 | | | | | | | | | |
| WMT-MDL-00467 | 8/15/2012 | POM 1007: Input Verification Check | WMT_MDL_000068654 | WMT_MDL_000068656 | | | | | | | | | |
| WMT-MDL-00468 | 8/28/2012 | POM 1007: Input Verification Check | WMT_MDL_000068657 | WMT_MDL_000068659 | | | | | | | | | |
| WMT-MDL-00469 | 10/28/2014 | POM 1007: Input Verification Check | WMT_MDL_000068660 | WMT_MDL_000068662 | | | | | | | | | |
| WMT-MDL-00470 | 12/15/2014 | POM 1007: Input Verification Check | WMT_MDL_000068663 | WMT_MDL_000068665 | 1 | | | | | | | | |
| WMT-MDL-00471 | 12/21/2005 | POM 1008: Fill Station | WMT_MDL_000068666 | WMT_MDL_000068667 | | | | | | | | | |
| WMT-MDL-00472 | 2/16/2009 | POM 1008: Fill Station | WMT_MDL_000068668 | WMT_MDL_000068669 | | | | | | | | | |
| WMT-MDL-00473 | 1/26/2010 | POM 1008: Fill Station | WMT_MDL_000068670 | WMT_MDL_000068671 | 1 | | | | | | | ļ | |
| WMT-MDL-00474 | 7/28/2010 | POM 1008: Fill Station | WMT_MDL_000068672 | WMT_MDL_000068673 | + | | | | | | | | |
| WMT-MDL-00475 WMT-MDL-00476 | 9/3/2010 | POM 1008: Fill Station POM 1008: Fill Station | WMT_MDL_000068674 WMT_MDL_000068676 | WMT_MDL_000068675 WMT_MDL_000068677 | | | | | | | | - | |
| ************************************** | 1/2//2011 | r Olvi 1000. FIII Station | INNIAL INDE OUGOODO LO | VVIVII_IVIDE_000008077 | I | | l . | | I . | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--------------------------------|-------------------------|---|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-00477 | 1/28/2012 | POM 1008: Fill Station | WMT MDL 000068678 | WMT MDL 000068679 | | | | | | | | | |
| WMT-MDL-00478 | 7/30/2012 | POM 1008: Fill | WMT MDL 000068680 | WMT MDL 000068684 | | | | | | | | | |
| WMT-MDL-00479 | 12/5/2013 | POM 1008: Fill | WMT MDL 000068685 | WMT MDL 000068690 | | | | | | | | | - |
| WMT-MDL-00480 | 9/8/2014 | POM 1008: Fill | WMT_MDL_000068691 | WMT_MDL_000068696 | | | | | | | | | |
| WMT-MDL-00481 | 11/5/2010 | POM 1009: Visual Verification | WMT_MDL_000068697 | WMT_MDL_000068697 | | | | | | | | | |
| WMT-MDL-00482 | 11/12/2010 | POM 1009: Visual Verification | WMT_MDL_000068698 | WMT_MDL_000068698 | | | | | | | | | |
| WMT-MDL-00483 | 11/17/2010 | POM 1009: Visual Verification | WMT_MDL_000068699 | WMT_MDL_000068699 | | | | | | | | | |
| WMT-MDL-00484 | 1/28/2012 | POM 1009: Visual Verification | WMT_MDL_000068700 | WMT_MDL_000068701 | | | | | | | | | |
| WMT-MDL-00485 | 7/30/2012 | POM 1009: Visual Verification | WMT_MDL_000068702 | WMT_MDL_000068704 | | | | | | | | | |
| WMT-MDL-00486 WMT-MDL-00487 | 8/15/2012 8/28/2012 | POM 1009: Visual Verification | WMT_MDL_000068705 WMT_MDL_000068709 | WMT_MDL_000068708 WMT_MDL_000068712 | | | | | | | | | |
| WMT-MDL-00487 | 12/20/2012 | POM 1009: Visual Verification POM 1009: Visual Verification | WMT_MDL_000068709 | WMT_MDL_000068712 | | | | | | | | | |
| WMT-MDL-00488 | 10/17/2013 | POM 1009: Visual Verification | WMT MDL 000068717 | WMT MDL 000068722 | | | | | | | | | |
| WMT-MDL-00490 | 12/11/2013 | POM 1009: Visual Verification | WMT MDL 000068723 | WMT MDL 000068728 | | | | | | | | | |
| WMT-MDL-00491 | 10/28/2014 | POM 1009: Visual Verification | WMT MDL 000068729 | WMT MDL 000068734 | | | | | | | | | |
| WMT-MDL-00492 | 11/3/2003 | POM 1009: Visual Verification | WMT_MDL_000068735 | WMT_MDL_000068736 | | | | | | | | | |
| WMT-MDL-00493 | 9/6/2006 | POM 1009: Visual Verification | WMT_MDL_000068737 | WMT_MDL_000068738 | | | | | | | | | |
| WMT-MDL-00494 | 5/20/2009 | POM 1009: Visual Verification | WMT_MDL_000068739 | WMT_MDL_000068739 | | | | | | | | | |
| WMT-MDL-00495 | 9/24/2009 | POM 1009: Visual Verification | WMT_MDL_000068740 | WMT_MDL_000068740 | | | | • | | | | | |
| WMT-MDL-00496 | 11/20/2009 | POM 1009: Visual Verification | WMT_MDL_000068741 | WMT_MDL_000068741 | | | | | | | | | |
| WMT-MDL-00497 | 1/26/2010 | POM 1009: Visual Verification | WMT_MDL_000068742 | WMT_MDL_000068742 | | | | | | | | | |
| WMT-MDL-00498 | 2/23/2010 | POM 1009: Visual Verification | WMT_MDL_000068743 | WMT_MDL_000068743 | | | | | | | | | |
| WMT-MDL-00499 | 11/4/2010 | POM 1009: Visual Verification | WMT_MDL_000068744 | WMT_MDL_000068745 | | | | | | | | | |
| WMT-MDL-00500 WMT-MDL-00501 | 1/26/2010 3/4/2011 | POM 1010: Bagging POM 1010: Bagging | WMT_MDL_000068746 WMT_MDL_000068747 | WMT_MDL_000068746 WMT_MDL_000068747 | | | | | | | | | |
| WMT-MDL-00501 WMT-MDL-00502 | 9/23/2011 | POM 1010: Bagging POM 1010: Bagging | WMT_MDL_000068747 | WMT_MDL_000068748 | | | | | | | | | |
| WMT-MDL-00502 | 1/28/2012 | POM 1010: Bagging | WMT MDL 000068749 | WMT MDL 000068749 | | | | | | | | | |
| WMT-MDL-00504 | 7/30/2012 | POM 1010: Bagging | WMT MDL 000068750 | WMT MDL 000068750 | | | | | | | | | |
| WMT-MDL-00505 | 12/20/2012 | POM 1010: Bagging | WMT_MDL_000068751 | WMT MDL 000068754 | | | | | | | | | |
| WMT-MDL-00506 | 10/17/2013 | POM 1010: Bagging | WMT MDL 000068755 | WMT_MDL_000068768 | | | | | | | | | |
| WMT-MDL-00507 | 12/5/2013 | POM 1010: Bagging | WMT_MDL_000068769 | WMT_MDL_000068782 | | | | | | | | | |
| WMT-MDL-00508 | 6/6/2014 | POM 1010: Bagging | WMT_MDL_000068783 | WMT_MDL_000068797 | | | | | | | | | |
| WMT-MDL-00509 | 11/18/2014 | POM 1010: Bagging | WMT_MDL_000068798 | WMT_MDL_000068812 | | | | | | | | | |
| WMT-MDL-00510 | 1/29/2015 | POM 1010: Bagging | WMT_MDL_000068813 | WMT_MDL_000068827 | | | | | | | | | |
| WMT-MDL-00511 | 8/18/2009 | POM 1010: Bagging | WMT_MDL_000068830 | WMT_MDL_000068830 | | | | | | | | | |
| WMT-MDL-00512 | 9/24/2009 | POM 1010: Bagging | WMT_MDL_000068831 | WMT_MDL_000068831 | | | | | | | | | |
| WMT-MDL-00513 WMT-MDL-00514 | 11/6/2009 11/10/2009 | POM 1010: Bagging POM 1010: Bagging | WMT_MDL_000068832 WMT_MDL_000068833 | WMT_MDL_000068832 WMT_MDL_000068833 | | | | | | | | | |
| WMT-MDL-00514 | 11/10/2009 | POM 1010: Bagging POM 1010: Bagging | WMT_MDL_000068834 | WMT_MDL_000068834 | | | | | | | | | |
| WMT-MDL-00516 | 11/20/2009 | POM 1010: Bagging | WMT_MDL_000068835 | WMT_MDL_000068835 | | | | | | | | | |
| WMT-MDL-00517 | 4/22/2009 | POM 1012: Pick Up | WMT MDL 000068838 | WMT MDL 000068839 | | | | | | | | | |
| WMT-MDL-00518 | 9/24/2009 | POM 1012: Pick Up | WMT MDL 000068840 | WMT MDL 000068841 | | | | | | | | | |
| WMT-MDL-00519 | 11/3/2010 | POM 1012: Pick Up | WMT_MDL_000068842 | WMT_MDL_000068843 | | | | | | | | | |
| WMT-MDL-00520 | 11/5/2010 | POM 1012: Pick Up | WMT_MDL_000068844 | WMT_MDL_000068845 | | | | | | | | | |
| WMT-MDL-00521 | 1/28/2012 | POM 1012: Pick Up | WMT_MDL_000068846 | WMT_MDL_000068847 | | | | • | | | | | |
| WMT-MDL-00522 | 7/30/2012 | POM 1012: Pick-Up | WMT_MDL_000068848 | WMT_MDL_000068851 | | | | | | | | | |
| WMT-MDL-00523 | 10/18/2013 | POM 1012: Pick-Up | WMT_MDL_000068852 | WMT_MDL_000068857 | | | | | | | | | |
| WMT-MDL-00524 | 10/28/2014 | POM 1012: Pick-Up | WMT_MDL_000068858 | WMT_MDL_000068863 | | | | | | | | | |
| WMT-MDL-00525 | 2/16/2006 | POM 1013: Billing | WMT_MDL_000068864 | WMT_MDL_000068864 | | | | | | | | | |
| WMT-MDL-00526 WMT-MDL-00527 | 3/16/2009 | POM 1013: Billing | WMT_MDL_000068865 WMT_MDL_000068866 | WMT_MDL_000068865 | | | <u> </u> | | | | | | |
| WMT-MDL-00527 WMT-MDL-00528 | 3/17/2009 3/17/2009 | POM 1013: Billing POM 1013: Troubleshoot | WMT_MDL_000068866 | WMT_MDL_000068866 WMT_MDL_000068867 | | | | | | | | | |
| WMT-MDL-00529 | 1/26/2010 | POM 1013: Troubleshoot | WMT_MDL_000068868 | WMT MDL 000068868 | | | | | | | | | $\overline{}$ |
| WMT-MDL-00530 | 1/28/2010 | POM 1013: Troubleshoot | WMT_MDL_000068869 | WMT_MDL_000068869 | | | | | | | | | |
| WMT-MDL-00531 | 7/30/2012 | POM 1013: Troubleshoot | WMT_MDL_000068870 | WMT_MDL_000068870 | | | | | | | | | |
| WMT-MDL-00532 | 10/28/2014 | POM 1013: Troubleshoot | WMT_MDL_000068871 | WMT_MDL_000068871 | | | | | | | | | - |
| WMT-MDL-00533 | 12/3/2005 | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000068872 | WMT_MDL_000068878 | | | | | | | | | |
| WMT-MDL-00534 | 11/2/2007 | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000068879 | WMT_MDL_000068884 | | | | | | | | | |
| WMT-MDL-00535 | 4/8/2008 | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000068885 | WMT_MDL_000068890 | | | | • | | | | | |
| WMT-MDL-00536 | 6/14/2008 | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000068891 | WMT_MDL_000068896 | | | | | | | | | |
| WMT-MDL-00537 | 12/21/2005 | POM 1305: Controlled Substances | WMT_MDL_000069031 | WMT_MDL_000069036 | | | | | | | | | |
| WMT-MDL-00538 | 4/8/2008 | POM 1305: Controlled Substances | WMT_MDL_000069037 | WMT_MDL_000069042 | | | | | | | | | |
| WMT-MDL-00539 | 6/19/2008 | POM 1305: Controlled Substances | WMT_MDL_000069043 | WMT_MDL_000069048 | | | | | | | | | |
| WMT-MDL-00540 WMT-MDL-00541 | 1/14/2011 | POM 1305: Controlled Substances POM 1305: Controlled Substances | WMT_MDL_000069049 WMT_MDL_000069055 | WMT_MDL_000069054 WMT_MDL_000069059 | | | | | | | | | |
| VV IV I - IVIDE-00341 | 1/20/2012 | r OWI 1303. CONTROLLED SUBStatices | MAINT _MIDE_000003033 | AAIAII IAIDE 000003033 | 1 | | 1 | | l | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|------------------------|-------------|--|--------------------|-------------------|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-00542 | 6/16/2012 | POM 1305: Controlled Substances | WMT_MDL_000069060 | WMT MDL 000069064 | | | | | | | | | |
| WMT-MDL-00543 | 5/17/2009 | POM 1309: Emergency Schedule II Dispensing | WMT_MDL_000069065 | WMT_MDL_000069067 | | | | | | | | | |
| WMT-MDL-00544 | 5/26/2009 | POM 1309: Emergency Schedule II Dispensing | WMT MDL 000069068 | WMT MDL 000069070 | | | | | | | | | |
| 14/14 AT 1 AD 1 005 AF | F /47 /2000 | POM 1310: E-prescribing and Faxing of Schedule III-V Controlled | WAT 14DL 000050074 | WAT ARL 000000074 | | | | | | | | | |
| WMT-MDL-00545 | 5/17/2009 | Substances | WMT_MDL_000069071 | WMT_MDL_000069071 | | | | | | | | | |
| WMT-MDL-00546 | 5/26/2009 | POM 1310: E-prescribing and Faxing of Schedule III-V Controlled Substances | WMT_MDL_000069072 | WMT_MDL_000069072 | | | | | | | | | |
| WMT-MDL-00547 | 1/26/2010 | POM 1310: E-prescribing and Faxing of Schedule III-V Controlled Substances | WMT_MDL_000069073 | WMT_MDL_000069073 | | | | | | | | | |
| WMT-MDL-00548 | 2/3/2010 | POM 1310: E-prescribing and Faxing of Schedule III-V Controlled Substances | WMT_MDL_000069074 | WMT_MDL_000069074 | | | | | | | | | |
| WMT-MDL-00549 | 6/9/2011 | POM 1310: Requirements for Schedule III-V Controlled Substances | WMT_MDL_000069075 | WMT_MDL_000069076 | | | | | | | | | |
| WMT-MDL-00550 | 3/31/2009 | POM 1311: Proper Prescriber-Patient Relationship | WMT_MDL_000069077 | WMT_MDL_000069079 | | | | | | | | | |
| WMT-MDL-00551 | 6/23/2017 | POM 1311: Corresponding Responsibility - Proper Prescriber Patient Relationship | WMT_MDL_000069080 | WMT_MDL_000069086 | | | | | | | | | |
| WMT-MDL-00552 | 5/4/2018 | POM 1311: Corresponding Responsibility - Proper Prescriber Patient Relationship | WMT_MDL_000069087 | WMT_MDL_000069093 | | | | | | | | | |
| WMT-MDL-00553 | 6/11/2018 | POM 1311: Corresponding Responsibility - Proper Prescriber Patient Relationship | WMT_MDL_000069094 | WMT_MDL_000069100 | | | | | | | | | |
| WMT-MDL-00554 | 9/27/2018 | POM 1311: Corresponding Responsibility - Proper Prescriber Patient Relationship | WMT_MDL_000069101 | WMT_MDL_000069107 | | | | | | | | | |
| WMT-MDL-00555 | 1/26/2010 | POM 1311: Proper Prescriber-Patient Relationship | WMT_MDL_000069108 | WMT_MDL_000069110 | 1 | | | | | | | | |
| WMT-MDL-00556 | 2/3/2010 | POM 1311: Proper Prescriber-Patient Relationship | WMT_MDL_000069111 | WMT_MDL_000069113 | | | | | | | | | |
| WMT-MDL-00557 | 3/28/2011 | POM 1311: Proper Prescriber-Patient Relationship | WMT_MDL_000069114 | WMT_MDL_000069116 | | | | | | | | | |
| WMT-MDL-00558 | 3/28/2011 | POM 1311: Proper Prescriber-Patient Relationship | WMT_MDL_000069117 | WMT_MDL_000069120 | | | | | | | | | |
| WMT-MDL-00559 | 3/29/2011 | POM 1311: Proper Prescriber-Patient Relationship POM 1314: Pharmacist In-Charge (PIC) / Supervising Pharmacist | WMT_MDL_000069121 | WMT_MDL_000069124 | | | | | | | | | |
| WMT-MDL-00560 | 9/8/2009 | (SP) Change & Reporting Requirements POM 1314: Pharmacist In-Charge (PIC) / Supervising Pharmacist | WMT_MDL_000069125 | WMT_MDL_000069126 | | | | | | | | | |
| WMT-MDL-00561 | 1/26/2010 | (SP) Change & Reporting Requirements POM 1314: Pharmacist In-Charge (PIC) / Supervising Pharmacist | WMT_MDL_000069127 | WMT_MDL_000069128 | | | | | | | | | |
| WMT-MDL-00562 | 2/3/2010 | (SP) Change & Reporting Requirements | WMT_MDL_000069129 | WMT_MDL_000069130 | | | | | | | | | |
| WMT-MDL-00563 | 5/17/2010 | POM 1314: Pharmacist In-Charge (PIC) / Supervising Pharmacist (SP) Change & Reporting Requirements | WMT_MDL_000069131 | WMT_MDL_000069132 | | | | | | | | | |
| WMT-MDL-00564 | 1/26/2010 | POM 1315: Monthly Schedule II Audit | WMT_MDL_000069133 | WMT_MDL_000069133 | | | | | | | | | |
| WMT-MDL-00565 | 2/3/2010 | POM 1315: Monthly Schedule II Audit | WMT MDL 000069134 | WMT MDL 000069134 | | | | | | | | | |
| WMT-MDL-00566 | 3/28/2011 | POM 1315: Monthly Schedule II Audit | WMT MDL 000069135 | WMT MDL 000069135 | | | | | | | | | |
| WMT-MDL-00567 | 1/28/2012 | POM 1315: Monthly Schedule II Audit | WMT_MDL_000069136 | WMT_MDL_000069137 | | | | | | | | | |
| WMT-MDL-00568 | 2/22/2010 | POM 1316: Regulatory Affairs Prescription Monitoring Programs | WMT_MDL_000069138 | WMT_MDL_000069139 | | | | | | | | | |
| WMT-MDL-00569 | 3/28/2011 | POM 1316: Regulatory Affairs Prescription Monitoring Programs | WMT_MDL_000069140 | WMT_MDL_000069141 | | | | | | | | | |
| WMT-MDL-00570 | 1/28/2012 | POM 1316: Regulatory Affairs Prescription Monitoring Programs | WMT_MDL_000069142 | WMT_MDL_000069144 | | | | | | | | | |
| WMT-MDL-00571 | 8/31/2012 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000069145 | WMT_MDL_000069147 | | | | | | | | | |
| WMT-MDL-00572 | 9/4/2012 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000069148 | WMT_MDL_000069150 | | | | | | | | | |
| WMT-MDL-00573 | 9/5/2012 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000069151 | WMT_MDL_000069153 | | | | | | | | | |
| WMT-MDL-00574 | 12/20/2012 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000069154 | WMT_MDL_000069156 | 1 | | | | | | | | |
| WMT-MDL-00575 | 3/28/2011 | POM 1317: Controlled Substance Prescriptions Written by Out-of- State Prescribers | WMT_MDL_000069157 | WMT_MDL_000069158 | | | | | | | | | |
| WMT-MDL-00576 | 5/5/2011 | POM 1317: Controlled Substance Prescriptions Written by Out-of- State Prescribers | WMT_MDL_000069159 | WMT_MDL_000069160 | | | | | | | | | |
| WMT-MDL-00577 | 12/21/2012 | POM 1317: Controlled Substance Prescriptions Written by Out-of- State Prescribers | WMT_MDL_000069161 | WMT_MDL_000069162 | | | | | | | | | |
| WMT-MDL-00578 | 11/10/2015 | POM 1317: Controlled Substance Prescriptions Written by Out-of- State Prescribers | WMT_MDL_000069163 | WMT_MDL_000069164 | | | | | | | | | |
| WMT-MDL-00579 | 6/14/2018 | POM 1317: Controlled Substance Prescriptions Written by Out-of- State Prescribers | WMT_MDL_000069165 | WMT_MDL_000069166 | | | | | | | | | |
| WMT-MDL-00580 | 3/28/2011 | POM 1319: Prescriber Information | WMT_MDL_000069167 | WMT_MDL_000069173 | | | | | | | | | |
| WMT-MDL-00581 | 4/8/2011 | POM 1319: Prescriber Information | WMT_MDL_000069174 | WMT_MDL_000069180 | | | | | | | | | |
| WMT-MDL-00582 | 4/11/2011 | POM 1319: Prescriber Information | WMT_MDL_000069181 | WMT_MDL_000069187 | | | | • | | | | | |
| WMT-MDL-00583 | 11/9/2005 | POM 1703: Forged or Altered Prescription Procedure | WMT_MDL_000069188 | WMT_MDL_000069192 | | | | - | | | | | |
| WMT-MDL-00584 | 8/17/2007 | POM 1703: Forged or Altered Prescription Procedure | WMT_MDL_000069193 | WMT_MDL_000069198 | | | | | | | | | |
| WMT-MDL-00585 | 8/13/2008 | POM 1703: Forged or Altered Prescription Procedure | WMT_MDL_000069199 | WMT_MDL_000069204 | 1 | | | | | | | | |

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| WMT-MID-00512 11/9/2018 Corrolled Substance Red Flags Reference Sheet | |
| WMT-MDL-00618 12/31/2015 Mandatory Oxycodone Immediate Release 30 mg PMP Check FAQ WMT_MDL_000689746 WMT_MDL_000689746 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_000689747 WMT_MDL_00068974 WMT_MDL_00 | |
| WMT-MDL-09G18 27,31/2013 Mandatory Oxycodone Immediate Release 30 mg PMP Check FAQ WMT_MDL_000069746 WMT_MDL_00069747 | _ |
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| WMT-MDL.00620 1/27/2011 POM 1011: Counseling | |
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| WMT-MDL-00627 2/18/2020 O/M 13/23: Controlled Substance Refusals to Fill, Blanket Refusals to Fill, Blanket Refusals to Fill, Blanket Refusals to Fill, Blanket Refusals to Fill and Central Blocked Prescribers WMT-MDL-00069848 WMT_MDL-00069848 WMT_MDL-00069851 WMT_MDL-0006981 WMT_MDL-00069851 WMT_MDL-00069851 WMT_MDL-00069851 WMT_MDL-00069852 WMT_MDL-00069853 WMT_MDL-00069854 WMT_MDL-00069855 WMT_MDL-00069865 WMT_MDL-00069866 WMT_MDL-00069868 WMT_MDL-00069866 WMT_MD | |
| WMT-MDL-00628 6/15/2010 POM 203: Orientation: Pharmacist Responsibility WMT_MDL 000069849 WMT_MDL 000069851 WMT_MDL 000069852 MMT_MDL 000069852 WMT_MDL 000069854 WMT_MDL 000069854 WMT_MDL 000069855 WMT_MDL 000069857 WMT_MDL 000069857 WMT_MDL 000069857 WMT_MDL 000069857 WMT_MDL 000069857 WMT_MDL 000069857 WMT_MDL 000069858 WMT_MDL 000069860 WMT_MDL 000069860 WMT_MDL 000069860 WMT_MDL 000069860 WMT_MDL 000069860 WMT_MDL 000069860 WMT_MDL 000069861 WMT_MDL 000069861 WMT_MDL 000069861 WMT_MDL 000069860 WMT_MD | |
| WMT-MDL-00629 1/29/2010 POM 205: Orientation Professional Ethics WMT_MDL_000069852 WMT_MDL_000069853 WMT_MDL_000069864 WMT_MDL_000069864 WMT_MDL_000069863 WMT_MDL_000069863 WMT_MDL_000069864 WMT_MDL_000069868 WMT_MDL_000069876 WMT_MDL_000069876 WMT_MDL_000069876 WMT_MDL_000069878 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069899 WMT_MDL_000069899 WMT_MDL_000069899 WMT_MDL_000069899 WMT_MDL_000069999 WMT_MDL_000069991 WMT_MDL_000069991 WMT_MDL_00006991 WMT_MDL_00006 | |
| WMT-MDL-00630 | |
| WMT-MDL-00631 11/9/2012 POM 205: Orientation Professional Ethics WMT_MDL_000069886 WMT_MDL_000069860 WMT_MDL_000069863 WMT_MDL_000069863 WMT_MDL_000069863 WMT_MDL_000069863 WMT_MDL_000069864 WMT_MDL_000069866 WMT_MDL_000069876 WMT_MDL_000069879 WMT_MDL_000069878 WMT_MDL_000069879 WMT_MDL_000069879 WMT_MDL_000069879 WMT_MDL_000069879 WMT_MDL_000069879 WMT_MDL_000069879 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069881 WMT_MDL_000069889 WMT_MDL_000069889 WMT_MDL_000069889 WMT_MDL_000069899 WMT_MDL_000069899 WMT_MDL_000069899 WMT_MDL_000069990 WMT_MDL_000069990 WMT_MDL_000069990 WMT_MDL_000069990 WMT_MDL_000069910 WMT_MDL_00006 | |
| WMT-MDL-00632 7/24/2009 POM 205: Orientation Professional Ethics WMT_MDL_000069861 WMT_MDL_000069863 WMT_MDL_000069864 WMT_MDL_00069864 WMT_MDL_00069866 WMT_MDL_00069866 WMT_MDL_00069868 WMT_MDL_00069868 WMT_MDL_00069868 WMT_MDL_00069868 WMT_MDL_00069868 WMT_MDL_00069868 WMT_MDL_00069868 WMT_MDL_00069876 WMT_MDL_00069881 WMT_MDL_00069876 WMT_MDL_00069881 WMT_MDL_00069881 WMT_MDL_00069881 WMT_MDL_00069881 WMT_MDL_00069881 WMT_MDL_00069899 WMT_MDL_00069899 WMT_MDL_00069999 WMT_MDL_00069999 WMT_MDL_000699999 WMT_MDL_00069999 WMT_MDL_00069999 WMT_MDL_00069999 WMT_MDL_00069999 WMT_MDL_00069991 WMT_MDL_00069991 WMT_MDL_0006991 WMT_MDL_00069931 WMT_MDL_00069933 WMT_MDL_00069933 WMT_MDL_00069931 WMT_MDL_00069931 WMT_MDL_000 | _ |
| WMT-MDL-00633 7/29/2009 POM 205: Orientation Professional Ethics WMT_MDL 000069864 WMT_MDL 000069866 WMT_MDL 000069866 WMT-MDL-00634 11/9/2012 POM 206: Professional Accountability Matrix Guidelines WMT_MDL 000069873 WMT_MDL 000069876 WMT_MDL 000069876 WMT-MDL-00635 1/12/2011 POM 514: Receiving the Prescription WMT_MDL 000069877 WMT_MDL 000069876 WMT_MDL 000069876 WMT-MDL-00637 9/6/2005 POM 514: Receiving the Prescription WMT_MDL 000069877 WMT_MDL 000069878 WMT-MDL-00638 5/24/2018 Chronic Pain Management: Best Practices and Clinical Pearls presentation WMT_MDL 000069882 WMT_MDL 000069881 WMT-MDL-00639 5/24/2018 Finding Grace: An Overview of Addiction and Recovery presentation WMT_MDL 000069989 WMT_MDL 000069999 WMT-MDL-00640 5/24/2018 Bridging the Gap Between Pain Management and Drug Diversion presentation WMT_MDL 000069928 WMT_MDL 000069940 WMT-MDL-00641 5/24/2018 Naloxone: Understanding Its Role and Use in the Community presentation WMT_MDL 000069951 WMT_MDL 00069951 WMT-MDL-00643 6/15/2018 Using Brief Interventions in a Busy Pharmacy Setting presentation WMT_MDL 00006997 | |
| WMT-MDL-00634 11/9/2012 POM 206: Professional Accountability Matrix Guidelines WMT_MDL_00069867 WMT_MDL_00069868 WMT-MDL-00635 1/24/2011 POM 514: Receiving the Prescription WMT_MDL_00069877 WMT_MDL_00069876 WMT_MDL_00069881 WMT_MDL_00069881 WMT_MDL_00069881 WMT_MDL_00069881 WMT_MDL_00069899 WMT_MDL_00069899 WMT_MDL_00069899 WMT_MDL_00069899 WMT_MDL_00069899 WMT_MDL_00069999 WMT_MDL_00069999 WMT_MDL_00069997 WMT_MDL_00069997 WMT_MDL_00069979 WMT_MDL_00069971 WMT_MDL_00069991 WMT_MDL_00069991 WMT_MDL_00069991 WMT_MDL_00069991 WMT_MDL_00069991 WMT_MDL_00069991 WMT_MDL_00069991 WMT_MDL_00069991 | _ |
| WMT-MDL-00635 1/14/2011 POM 514: Receiving the Prescription WMT_MDL_00069873 WMT_MDL_00069876 WMT-MDL-00636 1/25/2010 POM 514: Receiving the Prescription WMT MDL_000069877 WMT MDL_000069878 WMT_MDL_00069878 WMT-MDL-00637 9/6/2005 POM 514: Receiving the Prescription WMT_MDL_000069879 WMT_MDL_00069881 WMT-MDL-00638 5/24/2018 Chronic Pain Management: Best Practices and Clinical Pearls presentation WMT_MDL_000069882 WMT_MDL_000069899 WMT-MDL-00639 5/24/2018 Finding Grace: An Overview of Addiction and Recovery presentation WMT_MDL_000069900 WMT_MDL_000069927 WMT-MDL-00640 5/24/2018 Bridging the Gap Between Pain Management and Drug Diversion presentation WMT_MDL_000069928 WMT_MDL_000069940 WMT-MDL-00641 5/24/2018 Naloxone: Understanding Its Role and Use in the Community presentation WMT_MDL_00006991 WMT_MDL_0006991 WMT-MDL-00642 5/24/2018 Vising Brief Interventions in a Busy Pharmacy Setting presentation WMT_MDL_000069932 WMT_MDL_000069931 | |
| WMT-MDL-00636 1/25/2010 POM 514: Receiving the Prescription WMT_MDL_000069877 WMT_MDL_000069878 WMT-MDL-00637 9/6/2005 POM 514: Receiving the Prescription WMT_MDL_000069879 WMT_MDL_000069881 WMT-MDL-00638 5/24/2018 Chronic Pain Management: Best Practices and Clinical Pearls presentation WMT_MDL_000069899 WMT_MDL_000069899 WMT-MDL-00639 5/24/2018 Finding Grace: An Overview of Addiction and Recovery presentation WMT_MDL_000069900 WMT_MDL_000069927 WMT-MDL-00640 5/24/2018 Bridging the Gap Between Pain Management and Drug Diversion presentation WMT_MDL_000069928 WMT_MDL_000069940 WMT-MDL-00641 5/24/2018 Naloxone: Understanding Its Role and Use in the Community presentation WMT_MDL_000069941 WMT_MDL_000069951 WMT-MDL-00642 5/24/2018 Opioid Alternatives: The Roles and Risks of NSAIDs in Pain Management presentation WMT_MDL_000069972 WMT_MDL_000069971 WMT-MDL-00643 6/15/2018 Using Brief Interventions in a Busy Pharmacy Setting presentation WMT_MDL_000069972 WMT_MDL_000069983 | _ |
| WMT-MDL-00637 9/6/2005 POM 514: Receiving the Prescription WMT_MDL_000069879 WMT_MDL_000069881 WMT-MDL-00638 5/24/2018 Chronic Pain Management: Best Practices and Clinical Pearls presentation WMT_MDL_000069892 WMT_MDL_000069899 WMT-MDL-00639 5/24/2018 Finding Grace: An Overview of Addiction and Recovery presentation WMT_MDL_000069927 WMT_MDL_000069927 WMT-MDL-00640 5/24/2018 Bridging the Gap Between Pain Management and Drug Diversion presentation WMT_MDL_000069928 WMT_MDL_000069940 WMT-MDL-00641 5/24/2018 Naloxone: Understanding Its Role and Use in the Community presentation WMT_MDL_000069941 WMT_MDL_000069951 WMT-MDL-00642 5/24/2018 Opioid Alternatives: The Roles and Risks of NSAIDs in Pain Management presentation WMT_MDL_000069952 WMT_MDL_000069971 WMT-MDL-00643 6/15/2018 Using Brief Interventions in a Busy Pharmacy Setting presentation WMT_MDL_000069972 WMT_MDL_000069983 | |
| WMT-MDL-00638 5/24/2018 Chronic Pain Management: Best Practices and Clinical Pearls presentation WMT_MDL_000069899 WMT_MDL_000069899 WMT-MDL-00639 5/24/2018 Finding Grace: An Overview of Addiction and Recovery presentation WMT_MDL_000069900 WMT_MDL_000069927 WMT-MDL-00640 5/24/2018 Bridging the Gap Between Pain Management and Drug Diversion presentation WMT_MDL_000069940 WMT_MDL_000069940 WMT-MDL-00641 5/24/2018 Naloxone: Understanding its Role and Use in the Community presentation WMT_MDL_000069951 WMT_MDL_000069951 WMT-MDL-00642 5/24/2018 Opioid Alternatives: The Roles and Risks of NSAIDs in Pain Management presentation WMT_MDL_000069971 WMT_MDL_000069971 WMT-MDL-00643 6/15/2018 Using Brief Interventions in a Busy Pharmacy Setting presentation WMT_MDL_000069972 WMT_MDL_000069983 WMT_MDL_000069983 | |
| WMT-MDL-00639 5/24/2018 Finding Grace: An Overview of Addiction and Recovery presentation WMT_MDL_000069900 WMT_MDL_000069927 WMT_MDL_000069927 WMT_MDL_000069927 WMT_MDL_000069928 WMT_MDL_000069940 Presentation WMT-MDL-00641 5/24/2018 Naloxone: Understanding Its Role and Use in the Community presentation WMT_MDL_000069941 WMT_MDL_000069951 WMT_MDL_0000 | |
| WMT-MDL-00640 5/24/2018 Bridging the Gap Between Pain Management and Drug Diversion presentation WMT_MDL_000069928 WMT_MDL_000069940 WMT_MDL_000069940 WMT_MDL_000069940 WMT_MDL_000069951 WMT_MDL_000069951 WMT_MDL_000069951 WMT_MDL_000069951 WMT_MDL_000069951 WMT_MDL_000069971 WMT_M | |
| wmT-MDL-00642 5/24/2018 Opioid Alternatives: The Roles and Risks of NSAIDs in Pain Management presentation WMT_MDL_000069952 WMT_MDL_000069971 WMT-MDL-00643 6/15/2018 Using Brief Interventions in a Busy Pharmacy Setting presentation WMT_MDL_000069983 | |
| WMT-MDL-00642 5/24/2018 Opioid Alternatives: The Roles and Risks of NSAIDs in Pain Management presentation WMT_MDL_000069952 WMT_MDL_000069971 WMT-MDL-00643 6/15/2018 Using Brief Interventions in a Busy Pharmacy Setting presentation WMT_MDL_000069972 WMT_MDL_000069983 | |
| WMT-MDL-00643 6/15/2018 Using Brief Interventions in a Busy Pharmacy Setting presentation WMT_MDL_000069972 WMT_MDL_000069983 | |
| WMT-MDL-00644 2/3/2017 Considerations for Dispensing Controlled Substance Prescriptions WMT MDL 000070897 WMT MDL 000070910 | |
| | |
| WMT-MDL-00645 10/1/2018 POM 1015: Naloxone Dispensing WMT_MDL_000071111 WMT_MDL_000071117 | |
| WMT-MDL-00646 9/1/2018 POM 1015: Naloxone Dispensing WMT_MDL_000071123 WMT_MDL_000071129 | |
| WMT_MDL_00047 6/1/2018 POM 1015: Naloxone Dispensing WMT_MDL_000071130 WMT_MDL_000071136 | |
| WMT-MDL-00648 5/23/2016 POM 1309: Emergency dispensing of prescription medications WMT_MDL_000071137 WMT_MDL_000071140 | |

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| WMT-MDL-00649 | 5/16/2018 | | WMT_MDL_000071141 | WMT_MDL_000071145 | | | | | | | | | |
| WMT-MDL-00650 | 3/30/2016 | | WMT_MDL_000071146 | WMT_MDL_000071147 | | | | | | | | | |
| WMT-MDL-00651 | 4/12/2016 | | WMT_MDL_000071148 | WMT_MDL_000071149 | | | | | | | | | |
| WMT-MDL-00652 | 8/12/2016 | | WMT_MDL_000071150 | WMT_MDL_000071151 WMT_MDL_000071153 | | | | | | | | | |
| WMT-MDL-00653 | 9/15/2016 | | WMT_MDL_000071152 | | | | | | | | | | |
| WMT-MDL-00654 WMT-MDL-00655 | 12/12/2016 1/20/2017 | | WMT_MDL_000071154 WMT_MDL_000071156 | WMT_MDL_000071155 WMT_MDL_000071157 | | | | | | | | | |
| WMT-MDL-00656 | 3/10/2017 | | WMT MDL 000071158 | WMT_MDL_000071159 | | | | | | | | | |
| WMT-MDL-00657 | 4/6/2017 | | WMT MDL 000071160 | WMT_MDL_000071161 | | | | | | | | | |
| WMT-MDL-00658 | 3/21/2018 | | WMT_MDL_000071162 | WMT_MDL_000071162 | | | | | | | | | |
| WMT-MDL-00659 | 3/21/2018 | | WMT_MDL_000071163 | WMT_MDL_000071164 | | | | | | | | | |
| WMT-MDL-00660 | 3/21/2018 | | WMT MDL 000071165 | WMT MDL 000071166 | | | | | | | | | |
| WMT-MDL-00661 | 3/21/2018 | | WMT MDL 000071167 | WMT MDL 000071168 | | | | | | | | | |
| WMT-MDL-00662 | 3/21/2018 | | WMT MDL 000071169 | WMT_MDL_000071169 | | | | | | | | | |
| WMT-MDL-00663 | 3/21/2018 | | WMT_MDL_000071170 | WMT_MDL_000071171 | | | | | | | | | |
| WMT-MDL-00664 | 3/21/2018 | MHWD Controlled Substance Tour Part 6 | WMT_MDL_000071172 | WMT_MDL_000071173 | | | | | | | | | |
| WMT-MDL-00665 | 3/21/2018 | | WMT_MDL_000071174 | WMT_MDL_000071174 | | | | | | | | | |
| WMT-MDL-00666 | 3/22/2018 | MHWD Controlled Substance Tour Part 1 | WMT_MDL_000071176 | WMT_MDL_000071177 | | | | | | | | | |
| WMT-MDL-00667 | 3/22/2018 | | WMT_MDL_000071178 | WMT_MDL_000071179 | | | | | | | | | |
| WMT-MDL-00668 | 3/22/2018 | | WMT_MDL_000071180 | WMT_MDL_000071181 | | | | | | | | | |
| WMT-MDL-00669 | 3/22/2018 | | WMT_MDL_000071182 | WMT_MDL_000071182 | | | | | | | | | |
| WMT-MDL-00670 | 3/22/2018 | | WMT_MDL_000071183 | WMT_MDL_000071184 | | | | | | | | | |
| WMT-MDL-00671 | 3/22/2018 | | WMT_MDL_000071185 | WMT_MDL_000071186 | | | | | | | | | |
| WMT-MDL-00672 | 3/22/2018 | | WMT_MDL_000071187 | WMT_MDL_000071187 | | | | | | | | | |
| WMT-MDL-00673 | 3/26/2018 | | WMT_MDL_000071189 | WMT_MDL_000071190 | | | | | | | | | |
| WMT-MDL-00674 | 3/26/2018 | | WMT_MDL_000071191 | WMT_MDL_000071192 | | | | | | | | | |
| WMT-MDL-00675 | 3/26/2018 | | WMT_MDL_000071193 | WMT_MDL_000071194 | | | | | | | | | |
| WMT-MDL-00676 | 3/26/2018 | | WMT_MDL_000071195 | WMT_MDL_000071195 | + | | | | | | | | |
| WMT-MDL-00677 WMT-MDL-00678 | 3/26/2018 3/26/2018 | | WMT_MDL_000071196 WMT_MDL_000071198 | WMT_MDL_000071197 WMT_MDL_000071199 | + | | | | | | | | |
| WMT-MDL-00678 | 3/26/2018 | | WMT_MDL_000071200 | WMT_MDL_000071200 | | | | | | | | | |
| WMT-MDL-00679 | 4/2/2018 | | WMT_MDL_000071202 | WMT_MDL_000071203 | 1 | | | | | | | | |
| WMT-MDL-00681 | 4/2/2018 | | WMT MDL 000071204 | WMT_MDL_000071205 | | | | | | | | | |
| WMT-MDL-00682 | 4/2/2018 | | WMT_MDL_000071206 | WMT MDL 000071207 | 1 | | | | | | | | |
| WMT-MDL-00683 | 4/2/2018 | | WMT_MDL_000071208 | WMT MDL 000071208 | | | | | | | | | |
| WMT-MDL-00684 | 4/2/2018 | | WMT_MDL_000071209 | WMT MDL 000071210 | | | | | | | | | |
| WMT-MDL-00685 | 4/2/2018 | | WMT MDL 000071211 | WMT MDL 000071212 | | | | | | | | | |
| WMT-MDL-00686 | 4/2/2018 | | WMT MDL 000071213 | WMT_MDL_000071213 | | | | | | | | | |
| WMT-MDL-00687 | 4/5/2018 | MHWD Controlled Substance Tour Part 1 | WMT_MDL_000071215 | WMT_MDL_000071216 | | | | | | | | | |
| WMT-MDL-00688 | 4/5/2018 | | WMT_MDL_000071217 | WMT_MDL_000071218 | | | | | | | | | |
| WMT-MDL-00689 | 4/5/2018 | MHWD Controlled Substance Tour Part 3 | WMT_MDL_000071219 | WMT_MDL_000071220 | | | | | | | | | |
| WMT-MDL-00690 | 4/5/2018 | MHWD Controlled Substance Tour Part 4 | WMT_MDL_000071221 | WMT_MDL_000071221 | | | | | | | | | |
| WMT-MDL-00691 | 4/5/2018 | MHWD Controlled Substance Tour Part 5 | WMT_MDL_000071222 | WMT_MDL_000071223 | | | | | | | | | |
| WMT-MDL-00692 | 4/5/2018 | | WMT_MDL_000071224 | WMT_MDL_000071225 | | | _ | | | | | | |
| WMT-MDL-00693 | 4/5/2018 | | WMT_MDL_000071226 | WMT_MDL_000071226 | | | | | | | | | |
| WMT-MDL-00694 | 4/17/2018 | | WMT_MDL_000071228 | WMT_MDL_000071229 | 1 | | | | | | | | |
| WMT-MDL-00695 | 4/17/2018 | | WMT_MDL_000071230 | WMT_MDL_000071231 | ļ | | | | | | | | |
| WMT-MDL-00696 | 4/17/2018 | | WMT_MDL_000071232 | WMT_MDL_000071233 | 1 | | | | | | | | |
| WMT-MDL-00697 | 4/17/2018 | | WMT_MDL_000071234 | WMT_MDL_000071234 | 1 | | | | | | | | |
| WMT-MDL-00698 | 4/17/2018 | | WMT_MDL_000071235 | WMT_MDL_000071236 | | | | | | | | ļ | |
| WMT-MDL-00699 | 4/17/2018 | | WMT_MDL_000071237 | WMT_MDL_000071238 | + | | | | | | | | |
| WMT-MDL-00700 | 4/17/2018 | MHWD Controlled Substance Tour Part 7 | WMT_MDL_000071239 | WMT_MDL_000071239 | + | | | | | | | | |
| WMT-MDL-00701 | 7/27/2017 | · · · · · | WMT_MDL_000071240 | WMT_MDL_000071264 | | | | | | | | | |
| WMT-MDL-00702 | 11/21/2017 | | WMT_MDL_000071265 | WMT_MDL_000071266 | ļ | | | | | | | | |
| WMT-MDL-00703 | 11/10/2017 | , | WMT_MDL_000071267 | WMT_MDL_000071267 | 1 | | | | | | | | |
| WMT-MDL-00704 | 8/22/2018 | Wellness Investigations Playbook | WMT_MDL_000071268 | WMT_MDL_000071268 | | | | | | | | | |
| WMT-MDL-00705 | 3/6/2020 | POM 1311: Corresponding Responsibility and Refusal to Fill Communication Guidance | WMT_MDL_000071269 | WMT_MDL_000071270 | | | | | | | | | |
| WMT-MDL-00706 | 3/5/2020 | WIRE publication of State Initial Opioid Prescriber Limits - Field Summary | WMT_MDL_000071271 | WMT_MDL_000071293 | | | | | | | | | |
| WMT-MDL-00707 | 3/6/2020 | WIRE publication of POM 1322: Dispensing Limits FAQs | WMT_MDL_000071294 | WMT_MDL_000071298 | | | | | | | | | |
| WMT-MDL-00708 | 3/6/2020 | WIRE publication of POM 1311: Corresponding Responsibility and Refusal to Fill FAQs | WMT_MDL_000071299 | WMT_MDL_000071302 | | | | | | | | | |

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|---|----------------------|---|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-00709 | 3/5/2020 | WIRE publication of POM 1703: Forged, Fraudulent or Altered Prescription Procedures FAQs | WMT_MDL_000071303 | WMT_MDL_000071305 | | | | | | | | | İ |
| WMT-MDL-00710 | 1/6/2017 | WIRE publication of POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Blocked Prescriber FAQs | WMT_MDL_000071306 | WMT_MDL_000071310 | | | | | | | | | |
| WMT-MDL-00711 | 1/9/2017 | WIRE publication of POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Blocked Prescriber FAQs | WMT_MDL_000071311 | WMT_MDL_000071314 | | | | | | | | | |
| WMT-MDL-00712 | 2/16/2017 | WIRE publication of POM 1311: Prescriber / Patient Relationship and Corresponding Responsibility: Blocked Prescriber FAQs | WMT_MDL_000071315 | WMT_MDL_000071318 | | | | | | | | | |
| WMT-MDL-00713 | 4/6/2012 | State Specific PMP Procedures | WMT_MDL_000071319 | WMT_MDL_000071332 | | | | | | | | | |
| WMT-MDL-00714 | 11/4/2019 | Letter from T. Prevoznik (DEA) to K. Nicholson (NACDS) | WMT_MDL_000071333 | WMT_MDL_000071340 | | | | | | | | | |
| WMT-MDL-00715 | 7/12/2019 | Letter from K. Nicholson (NACDS) to R. Brown and L. Miller (DEA) | WMT_MDL_000071341 | WMT_MDL_000071342 | | | | | | | | | 1 |
| WMT-MDL-00716 | 4/16/2018 | WIRE posting on Pharmacy One Best Way | WMT_MDL_000071343 | WMT_MDL_000071346 | | | | | | | | | |
| WMT-MDL-00717 | 11/8/2017 | Opioid Stewardship One Pager | WMT_MDL_000071347 | WMT_MDL_000071348 | | | | | | | | | |
| WMT-MDL-00718 | 1/15/2018 | Email from P. Beahm to all U.S. Store Pharmacy Personnel | WMT_MDL_000071349 | WMT_MDL_000071349 | | | | | | | | | |
| WMT-MDL-00719 | 2/10/2017 | Refusal to Fill and Blanket Refusal to Fill Form, ARCHER Instructions | WMT_MDL_000071350 | WMT_MDL_000071356 | | | | | | | | | |
| WMT-MDL-00720 | 3/2/2020 | Protocol for Dispensing Naloxone to Individuals at Risk of Experiencing or Witnessing an Opioid-Related Overdose for Walmart and Sam's Club Pharmacists in Ohio | WMT_MDL_000071357 | WMT_MDL_000071361 | | | | | | | | | |
| WMT-MDL-00721 | 3/2/2020 | Naloxone State Specific Instructions - Ohio | WMT_MDL_000071362 | WMT_MDL_000071363 | | | | | | | | | |
| WMT-MDL-00722 | 3/2/2020 | State Specific PMP Procedures | WMT_MDL_000071364 | WMT_MDL_000071375 | | | | | | | | | |
| WMT-MDL-00723 | 12/18/2017 | Memorandum from Health & Wellness Compliance to OH Pharmacy Associates re: Ohio Diagnosis Code / Dental Procedure Requirement | WMT_MDL_000071376 | WMT_MDL_000071377 | | | | | | | | | |
| WMT-MDL-00724 | 7/31/2018 | Memorandum from Health & Wellness Compliance to Ohio Pharmacy Associates re: OH BOP - Pharmacist FAQ - Diagnosis Code & Acute Prescribing | WMT_MDL_000071378 | WMT_MDL_000071379 | | | | | | | | | |
| WMT-MDL-00725 | 4/6/2017 | Memorandum from Health & Wellness Compliance to OH Pharmacy Associates re: Ohio Reporting the Theft or Loss of Controlled Substances | WMT_MDL_000071380 | WMT_MDL_000071381 | | | | | | | | | |
| WMT-MDL-00726 | 8/18/2017 | Memorandum from Health & Wellness Compliance to OH Pharmacy Associates re: Ohio Requirements for Opioid Prescriptions | WMT_MDL_000071382 | WMT_MDL_000071383 | | | | | | | | | |
| WMT-MDL-00727 | 3/9/2020 | One Best Way - Pharmacy Area and Terminology | WMT_MDL_000071384 | WMT_MDL_000071384 | | | | | | | | | |
| WMT-MDL-00728 | 3/5/2020 | One Best Way - Systems and Applications | WMT_MDL_000071385 | WMT_MDL_000071389 | | | | | | | | | |
| WMT-MDL-00729 | 3/9/2020 | One Best Way - Drop Off, Input, Resolution | WMT_MDL_000071390 | WMT_MDL_000071392 | | | | | | | | | , |
| WMT-MDL-00730 | 3/9/2020 | One Best Way - Input Verification | WMT_MDL_000071393 | WMT_MDL_000071395 WMT_MDL_000071396 | | | | | | | | | |
| WMT-MDL-00731 WMT-MDL-00732 | 3/9/2020 3/9/2020 | One Best Way - Prescription Filling One Best Way - Visual Verify | WMT_MDL_000071396 WMT_MDL_000071397 | WMT_MDL_000071396 WMT_MDL_000071397 | - | | | | | | | | |
| WMT-MDL-00733 | 3/9/2020 | One Best Way - Prescription Bagging | WMT_MDL_000071398 | WMT_MDL_000071398 | | | | | | | | | |
| WMT-MDL-00734 | 3/9/2020 | One Best Way - Pickup and Counseling | WMT MDL 000071399 | WMT MDL 000071400 | | | | | | | | | |
| WMT-MDL-00735 | 3/9/2020 | One Best Way - Prescription Filling Process Overview | WMT MDL 000071401 | WMT MDL 000071401 | | | | | | | | | |
| WMT-MDL-00736 | 3/9/2020 | One Best Way - CII Cabinets | WMT_MDL_000071402 | WMT_MDL_000071403 | | | | | | | | | |
| WMT-MDL-00737 | 3/9/2020 | One Best Way - Counseling and Register Area | WMT_MDL_000071404 | WMT_MDL_000071406 | | | | | | | | | |
| WMT-MDL-00738 | 3/9/2020 | One Best Way - Drop Off Area | WMT_MDL_000071407 | WMT_MDL_000071407 | | | | | | | | | |
| WMT-MDL-00739 | 3/9/2020 | One Best Way - Equipment and Supplies | WMT_MDL_000071408 | WMT_MDL_000071409 | | | | | | | | | |
| WMT-MDL-00740 | 3/9/2020 | One Best Way - Filling / Pill Bays | WMT_MDL_000071410 | WMT_MDL_000071412 | 1 | | | | | | | | |
| WMT-MDL-00741 | 3/9/2020 | One Best Way - Filling Pods | WMT_MDL_000071413 WMT_MDL_000071415 | WMT_MDL_000071414 WMT_MDL_000071417 | + | | | | | | | | |
| WMT-MDL-00742 WMT-MDL-00743 | 3/9/2020 3/9/2020 | One Best Way - First Impression and Signing One Best Way - Key Controls | WMT_MDL_000071418 | WMT_MDL_000071417 WMT_MDL_000071418 | + | | | | | | | | |
| WMT-MDL-00743 | 3/9/2020 | One Best Way - Pharmacist's Bench | WMT MDL 000071419 | WMT_MDL_000071418 | + | | | | | | | | |
| WMT-MDL-00745 | 3/9/2020 | One Best Way - Will Call and Pickup Area | WMT_MDL_000071422 | WMT_MDL_000071422 | | | | | | | | | |
| | -,-, | | WMT_MDL_000071523 | WMT_MDL_000071523 | | | | | | | | | |
| | | Constillation. Ohio State Board of Bhorman District Const | WMT_MDL_000071525 | WMT_MDL_000071525 | | | | | | | | | |
| WMT-MDL-00761 | N/A | Compilation: Ohio State Board of Pharmacy Distributor of Controlled Substances Licenses for Wal-Mart Pharmacy | WMT_MDL_000071527 | WMT_MDL_000071527 | | | | | | | | | , |
| *************************************** | 13/7 | Warehouse #28 | WMT_MDL_000071529 | WMT_MDL_000071529 | | | | | | | | | , |
| | | | WMT_MDL_000071535 | WMT_MDL_000071536 | | | | | | | | | . |
| | L | | WMT_MDL_000071539 | WMT_MDL_000071540 | 1 | | l . | | l . | | | | |

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| | | | WMT_MDL_000071524 | WMT_MDL_000071524 | | | | | | | | | |
| | | | WMT_MDL_000071526 | WMT_MDL_000071526 | | | | | | | | | i l |
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| WMT-MDL-00762 | N/A | , | | WMT_MDL_000071531 | | | | | | | | | i l |
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| WMT-MDL-00763 | N/A | Substances License for DC 6046 | WMT_MDL_000071553 | WMT_MDL 000071553 | | | | | | | | | i l |
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| | | | WMT_MDL_000071561 | WMT_MDL_000071562 | | | | | | | | | ł |
| WMT-MDL-00766 | 9/1/2010 | WIRE Communication Request: National Take-Back Day | WMT_MDL_000079666 | WMT_MDL_000079667 | | | | | | | | | i |
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| WMT-MDL-00785 WMT-MDL-00786 | 10/28/2014 | DEA Report of Investigation for Distribution Center 6046 DEA Report of Investigation for Distribution Center 6046 | US-DEA-00032330 US-DEA-00032343 | US-DEA-00032337 US-DEA-00032361 | | | | | | | | | |
| WMT-MDL-00787 | 9/7/2007 | DEA Report of Investigation for Distribution Center 6046 DEA Report of Investigation for Distribution Center 6046 | US-DEA-00032343 US-DEA-00032362 | US-DEA-00032367 | | | | | | | | | |
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| WMT-MDL-00882 | N/A | Miranda Johnson Deposition Exhibit 1 - Walmart's Suspicious Order Monitoring Policies. | WMT_MDL_TRIAL_000004777 | WMT_MDL_TRIAL_000004815 | | | | | | | | | |
| WMT-MDL-00883 | N/A | NABP Website: National Association of Boards of Pharmacy of the United States, The Bahamas and Canada, available at https://nabp.pharmacy/programs/vawd/ | WMT_MDL_TRIAL_000004069 | WMT_MDL_TRIAL_000004071 | | | | | | | | | |
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| WMT-MDL-00885 | N/A | National Center on Health Statistics, CDC Wonder, https://www.drugabuse.gov/sites/default/files/overdose_data_19 99-2017 0.xls | | | | | | | | | | | |
| WMT-MDL-00886 | N/A | Walmart Website: Our Business, available at https://corporate.walmart.com/our-story/our-business | WMT_MDL_TRIAL_000004212 | WMT_MDL_TRIAL_000004228 | | | | | | | | | |
| WMT-MDL-00887 | 4/6/2018 | Email from VAWD to D. McClamroch re: Three-Year Reaccreditation Compliance Review | WMT_MDL_000007305 | WMT_MDL_000007339 | | | | | | | | | |
| WMT-MDL-00888 | 7/1/2012 | POM 206: Professional Accountability Matrix FAQs | WMT MDL 000008315 | WMT MDL 000008316 | | | 1 | | | | | | |
| WMT-MDL-00889 | 8/21/2014 | Over 20 Report - Store 1863 | WMT_MDL_000009391 | WMT_MDL_000009392 | | | | | | | | | |
| WMT-MDL-00890 | 9/25/2014 | Over 20 Report - Store 1863 | WMT_MDL_000009395 | WMT_MDL_000009396 | | | | | | | | | |
| WMT-MDL-00891 | 3/13/2014 | Over 20 Report - Store 1863 | WMT_MDL_000009401 | WMT_MDL_000009402 | | | | | | | | | |
| WMT-MDL-00892 | 3/6/2014 | Over 20 Report - Store 1863 | WMT_MDL_000009403 | WMT_MDL_000009404 | | | | | | | | | |
| WMT-MDL-00893 | 7/18/2013 | Over 20 Report - Store 1863 and 3608 | WMT_MDL_000009409 | WMT_MDL_000009410 | | | | | | | | | |
| WMT-MDL-00894 | 8/1/2013 | Over 20 Report - Store 1863 | WMT_MDL_000009411 | WMT_MDL_000009412 | | | - | | | | | | |
| WMT-MDL-00895 WMT-MDL-00896 | 1/16/2014 5/8/2014 | Over 20 Report - Store 1857 and 1863 Over 20 Report - Store 1863 | WMT_MDL_000009413 WMT MDL 000009417 | WMT_MDL_000009414 WMT_MDL_000009418 | | | - | | | | | | |
| WMT-MDL-00896 | 5/8/2014 | Over 20 Report - Store 1863 | WMT_MDL_000009417 WMT_MDL_000009419 | WMT_MDL_000009418 WMT_MDL_000009420 | | | | | | | | | |
| WMT-MDL-00898 | 10/10/2013 | Over 20 Report - Store 1863 | WMT_MDL_000009419 | WMT MDL 000009422 | | | | | | | | | |
| WMT-MDL-00899 | 12/12/2013 | Over 20 Report - Store 1857 and 1863 | WMT_MDL_000009870 | WMT_MDL_000009871 | | | | | 1 | | | | |
| WMT-MDL-00900 | 10/14/2013 | Email from J. Abernathy to K. Spruell et al. re: SOM Processes | WMT_MDL_000009872 | WMT_MDL_000009875 | | | | | | | | | |
| WMT-MDL-00901 | 12/26/2013 | Over 20 Report - Store 1863 | WMT_MDL_000010040 | WMT_MDL_000010041 | | | | | | | | | |
| WMT-MDL-00902 | 6/19/2014 | Over 20 Report - Store 1863 and 3608 | WMT_MDL_000010044 | WMT_MDL_000010045 | | | | | | | | | |
| WMT-MDL-00903 | 8/28/2014 | Over 20 Report - Store 1863 and 3608 | WMT_MDL_000011130 | WMT_MDL_000011131 | | | | | | | | | |
| WMT-MDL-00904 | 11/30/2007 | Email from S. Hiland to D. Skaggs re: DC 6045 | WMT_MDL_000012066 | WMT_MDL_000012162 | | | | | | | | | |
| WMT-MDL-00905 | 9/27/2012 | Email from G. Chapman to G. Bream et al. re: CII Utilization Review | WMT_MDL_000012194 | WMT_MDL_000012194 | | | | | | | | | |
| WMT-MDL-00906 | 3/11/2015 | Email from C. Lamb to M. Johnson et al. re: Order Monitoring | WMT_MDL_000016909 | WMT_MDL_000016911 | | | | | | | | | |
| WMT-MDL-00907 | 8/23/2015 | Reddwerks Threshold File | WMT_MDL_000042877 | WMT_MDL_000042877 | | | ļ | | ļ | | | | |
| WMT-MDL-00908 | 5/23/2016 | POM 1309: Emergency Schedule II Dispensing | WMT_MDL_000042923 | WMT_MDL_000042926 | | | | | | | | | |
| WMT-MDL-00909 | 1/14/2014 | POM 1310: Requirements for Schedule III-V Controlled Substances | WMT_MDL_000042927 | WMT_MDL_000042929 | | | | | | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|---|------------------------|--|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-00910 | 6/23/2017 | POM 1311: Corresponding Responsibility - Proper Prescriber Patient Relationship | WMT_MDL_000043008 | WMT_MDL_000043014 | | | | | | | | | |
| WMT-MDL-00911 | 7/16/2015 | POM 903: Filling Schedule II Prescriptions | WMT MDL 000043065 | WMT MDL 000043067 | | | | | | | | | |
| WMT-MDL-00912 | 7/26/2016 | POM 903: Filling Schedule II Prescriptions | WMT MDL 000043068 | WMT MDL 000043070 | | | | | | | | | |
| WMT-MDL-00913 | 2/22/2016 | POM 903: Filling Schedule II Prescriptions | WMT_MDL_000043071 | WMT_MDL_000043073 | 1 | | 1 | | | | | | |
| WMT-MDL-00914 | 1/1/2018 | POM 1005: Input | WMT_MDL_000043093 | WMT_MDL_000043095 | | | | | | | | | |
| WMT-MDL-00915 | 11/18/2014 | POM 807: Receiving Rx Orders | WMT_MDL_000043248 | WMT_MDL_000043255 | | | | | | | | | |
| WMT-MDL-00916 | 8/18/2016 | POM 807: Receiving Rx Orders | WMT_MDL_000043256 | WMT_MDL_000043266 | | | | | | | | | |
| WMT-MDL-00917 | 2/19/2017 | POM 807: Receiving Rx Orders | WMT_MDL_000043267 | WMT_MDL_000043276 | | | | | | | | | |
| WMT-MDL-00918 | 11/17/2017 | POM 807: Receiving Rx Orders | WMT_MDL_000043277 | WMT_MDL_000043285 | | | | | | | | | |
| WMT-MDL-00919 | 4/26/2016 | POM 813: Controlled Substance Discrepancy Reporting (CII-CV) | WMT_MDL_000043288 | WMT_MDL_000043288 | | | | | | | | | |
| WMT-MDL-00920 | 4/28/2016 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000043289 | WMT_MDL_000043294 | | | | | | | | | |
| WMT-MDL-00921 | 9/8/2016 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000043295 | WMT_MDL_000043300 | | | | | | | | | |
| WMT-MDL-00922 | 5/2/2017 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000043301 | WMT_MDL_000043306 | | | | | | | | | |
| WMT-MDL-00923 | 5/31/2017 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000043307 | WMT_MDL_000043311 | | | | | | | | | |
| WMT-MDL-00924 | 10/13/2017 | Presentation: Suspicious Order Monitoring / Master's Decision | WMT_MDL_000048115 | WMT_MDL_000048115 | | | | | | | | | |
| | | | WMT_MDL_000055655 | WMT_MDL_000055655 | | | | | | | | | |
| | | | WMT_MDL_000055650 | WMT_MDL_000055650 | | | | | | | | | |
| | | | WMT_MDL_000481046 | WMT_MDL_000481046 | | | | | | | | | |
| | | Compilation: DEA Controlled Substance Registration Certificate | WMT_MDL_000055646 | WMT_MDL_000055646 | | | | | | | | | |
| WMT-MDL-00925 | N/A | for Distributor Wal-Mart Pharmacy Warehouse #46 | WMT_MDL_000055637 | WMT_MDL_000055637 | | | | | | | | | |
| | | | WMT_MDL_000055641 | WMT_MDL_000055641 | | | | | | | | | |
| | | | WMT_MDL_000011614 | WMT_MDL_000011614 | | | | | | | | | |
| | | | WMT_MDL_000055640 | WMT_MDL_000055640 | | | | | | | | | |
| | | | WMT_MDL_000055647 WMT_MDL_000055656 | WMT_MDL_000055647 WMT_MDL_000055656 | | | | | | | | | |
| | | | WMT_MDL_000055658 | WMT_MDL_000055658 | | | | | | | | | |
| | | | WMT_MDL_000055649 | WMT_MDL_000055649 | | | | | | | | | |
| | | | WMT_MDL_000481044 | WMT_MDL_000481044 | | | | | | | | | |
| WMT-MDL-00926 | N/A | Compilation: DEA Controlled Substance Registration Certificates | WMT_MDL_000055645 | WMT_MDL_000055645 | | | | | | | | | |
| | | for Distributor Wal-mart Pharmacy Warehouse #28 | WMT_MDL_000055638 | WMT_MDL_000055638 | | | | | | | | | |
| | | | WMT_MDL_000481045 | WMT_MDL_000481045 | | | | | | | | | |
| | | | WMT_MDL_000011610 | WMT_MDL_000011610 | | | | | | | | | |
| | | | WMT_MDL_000055648 | WMT_MDL_000055648 | | | | | | | | | |
| WMT-MDL-00927 | 9/16/2004 | POM 807: Receiving Rx Orders | WMT_MDL_000056828 | WMT_MDL_000056830 | | | | | | | | | |
| WMT-MDL-00928 | 7/16/2015 | POM 813: Controlled Substance Discrepancy Reporting (CII-CV) | WMT_MDL_000056877 | WMT_MDL_000056877 | | | | | | | | | |
| WMT-MDL-00929 | 7/20/2018 | POM 813: Controlled Substance Theft and Loss Reporting (CII-CV) | WMT_MDL_000056879 | WMT_MDL_000056880 | | | | | | | | | |
| WMT-MDL-00930 | 10/10/2008 | POM 814: Rx Outdated Returns | WMT MDL 000056881 | WMT MDL 000056882 | | | | | | | | | |
| WMT-MDL-00931 | 8/8/2011 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056889 | WMT_MDL_000056894 | | | | | | | | | |
| WMT-MDL-00932 | 1/25/2012 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056895 | WMT_MDL_000056900 | | | | | | | | | |
| WMT-MDL-00933 | 12/20/2012 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056901 | WMT_MDL_000056906 | | | | | | | | | |
| WMT-MDL-00934 | 11/8/2013 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056907 | WMT_MDL_000056912 | | | ļ | | ļ | | | | |
| WMT-MDL-00935 | 8/15/2014 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056913 | WMT_MDL_000056918 | + | | 1 | | | | | | |
| WMT-MDL-00936 WMT-MDL-00937 | 8/15/2014 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056925 | WMT_MDL_000056932 WMT_MDL_000056940 | + | | - | | | | | | |
| WMT-MDL-00937 WMT-MDL-00938 | 9/14/2014 9/14/2014 | POM 814: Rx/OTC Outdated Returns POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056933 WMT_MDL_000056941 | WMT_MDL_000056940 | + | | | | 1 | | | | |
| WMT-MDL-00938 | 11/26/2014 | POM 814: RX/OTC Outdated Returns POM 814: RX/OTC Outdated Returns | WMT_MDL_000056941 | WMT MDL 000056956 | + | | + | | | | | | |
| WMT-MDL-00940 | 9/8/2015 | POM 814: Rx Outdated Returns | WMT_MDL_000056957 | WMT MDL 000056958 | 1 | | 1 | | 1 | | | | |
| WMT-MDL-00941 | 12/11/2015 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056959 | WMT_MDL_000056966 | | | | | | | | | |
| WMT-MDL-00942 | 12/17/2015 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056967 | WMT_MDL_000056972 | | | | | | | | | |
| WMT-MDL-00943 | 4/22/2016 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056979 | WMT_MDL_000056984 | | | | | | | | | |
| WMT-MDL-00944 | 4/22/2016 | POM 814: Rx/OTC Outdated Returns | WMT_MDL_000056985 | WMT_MDL_000056990 | | | | | | | | | |
| WMT-MDL-00945 | 10/13/2008 | POM 814: Rx Outdated Returns | WMT_MDL_000056993 | WMT_MDL_000056994 | | | ļ | | ļ | | | | |
| WMT-MDL-00946 | 4/13/2009 | POM 814: Rx Outdated Returns | WMT_MDL_000056997 | WMT_MDL_000056999 | + | | | | | | | | |
| WMT-MDL-00947 | 4/21/2009 | POM 814: Rx Outdated Returns | WMT_MDL_000057003 | WMT_MDL_000057005 | + | | | | 1 | | | | |
| WMT-MDL-00948 | 2/26/2010 | POM 814: Rx Outdated Returns | WMT_MDL_000057006 | WMT_MDL_000057008 | + | | ! | | | | | | |
| WMT-MDL-00949 WMT-MDL-00950 | 4/9/2010 5/22/2011 | POM 814: Rx Outdated Returns POM 814: Rx/OTC Outdated Returns | WMT_MDL_000057012 WMT_MDL_000057018 | WMT_MDL_000057014 WMT_MDL_000057022 | + | | - | | 1 | | | | |
| WMT-MDL-00950 WMT-MDL-00951 | 7/14/2011 | POM 814: Rx/OTC Outdated Returns POM 814: Rx/OTC Outdated Returns | WMT_MDL_000057018 | WMT_MDL_000057022 | + | | + | | 1 | | | | |
| WMT-MDL-00952 | 8/4/2011 | POM 814: RX/OTC Outdated Returns POM 814: RX/OTC Outdated Returns | WMT_MDL_000057038 | WMT MDL 000057043 | + | | | | | | | | |
| WMT-MDL-00953 | | POM 911: Diversion Standard Operating Procedures | WMT_MDL_000067640 | WMT_MDL_000057645 | | | | | | | | | |
| *************************************** | 12/1/2019 | 1 OW 511. Diversion standard operating Procedures | VVIVII_WIDE_000007040 | TV1V11_WIDE_000007043 | | l . | 1 | | <u> </u> | | | | |

| AND ACTION Control C | Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--|---------------|------------|---|-------------------|-------------------|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| Methods 1,15,000 1,15,000 1,00 | WMT-MDL-00954 | 12/1/2019 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000067654 | WMT_MDL_000067656 | | | | | | | | | |
| Mark | WMT-MDL-00955 | 11/18/2014 | | | | | | | | | | | | |
| Wide | | | | | | | | | | | | | | |
| West March | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| War March Control Control War March Control March Ma | | | | | | | | | | | | | | |
| Mode March | | | | | | | | | | | | | | |
| North May 2002 1, 12,1200 Page 12,1200 Page 12,1200 | | | | | | | | | | | | | | |
| Name Facility (1972) Poly 1970 Control Profess Present Authors 1971 197 | | | | | | | | | | | | | | |
| Note 1967-1967 1971-1961 1981 Islands Sprint, Facer of Atlance 1987 1981 | | | | | | | | | | | | | | |
| Wild Foliage Color | | | | | | | | | | | | | | |
| Note | | | | | | | | | | | | | | |
| Work Fall Co. (1987) 17/19/2015 100 150 License, Person, Process of Retorey Work May, 30009495 Work Fall Co. (1990) Work | WMT-MDL-00967 | 4/15/2013 | POM 1303: Licenses, Permits, Power of Attorney | WMT_MDL_000068920 | WMT_MDL_000068926 | | | | | | | | | |
| World Field (2007) 17/2003 100 | WMT-MDL-00968 | 4/3/2014 | | WMT_MDL_000068927 | WMT_MDL_000068933 | | | | | | | | | |
| Wind Faul Co. 1971 77,55/2008 Del 1983 Liverson, Premiss, Premer of Antoners Wind Mol., 000000000000000000000000000000000000 | WMT-MDL-00969 | 11/18/2014 | | WMT_MDL_000068934 | WMT_MDL_000068940 | | | | | | | | | |
| WATER AND CORPY 49/2008 POR 15/03 Entrology Port of State Port Po | | | | | | | | | | | | | | |
| MORT MASS, 1973 9, 1971,2000 MASS 1000 1000 MASS 1000 MA | | | | | | | | | | | | | | |
| WART-MAIL COUNTY To PASSIBLE Contents Premise From and Antony WART_MAIL (DODGS995) | | | | | | | | | | | | | | |
| WART MADE (2015) 27/1/2010 70/10 18/10 10/10 18/10 | | | | | | | | | | | | | | |
| WART MADE (1978) FOR (1978) Extremes, Premise, Premise of Astroney WART MADE (1970) (1989) WART MADE (1970) (198 | | | · | | | | | | | | | | | |
| WMT-MAD-00077 17/7/2017 POM 1901 Leberse, Permits, Power of Altaraney WMT MID. (200069876 WMT MID. (200069876 PM 1901 PM | | | | | | | | | | | | | | |
| MMT-MOL-00392 1782/2012 MMT-MOL-00300 MMT-MOL-00000891 MMT-MOL-0000891 MMT-MOL-000891 | | | | | | | | | | | | | | |
| MIT MID (0006979) 5/4/2018 Foreign From Stranger Andrew MIT MID (00069898) MIT MID (00069899) MIT MID (00069899) MIT MID (00069979) MID (100069979) MID (100 | | | | | | | | | | | | | | |
| WHAT_MOL_00085 | | | | | | | | | | | | | | |
| WMT_MDL_00081 7/18/2013 Substitution: Planaray Manager Academy, Health & Wellhess WMT_MDL_000069742 WMT_MDL_000069742 WMT_MDL_000069743 WMT_MDL_000069753 WMT_MDL_000069753 WMT_MDL_000069753 WMT_MDL_000069754 WMT_MDL_000069755 WMT_MDL_000069772 WMT_MDL_000069772 WMT_MDL_000069772 WMT_MDL_000069773 WMT_MDL_00006977 | WMT-MDL-00980 | | Presentation: Pharmacy Manager Academy, Health & Wellness | | | | | | | | | | | |
| WMT-MDL-00984 10/7/2017 State Specific PMP Procedures | WMT-MDL-00981 | 7/18/2018 | Presentation: Pharmacy Manager Academy, Health & Wellness | WMT_MDL_000069700 | WMT_MDL_000069742 | | | | | | | | | |
| WMT_MDL_00084 | WMT-MDL-00982 | 10/5/2017 | | WMT_MDL_000069748 | WMT_MDL_000069753 | | | | | | | | | |
| WMT_MDL_00886 12/8/2017 State Specific Prescription Monitoring Program (PMP) Procedures WMT_MDL_000069772 WMT_MDL_00069779 WMT_MDL_000 | WMT-MDL-00983 | 10/24/2017 | State Specific PMP Procedures | WMT_MDL_000069754 | WMT_MDL_000069759 | | | | | | | | | |
| WMT_MDL_00986 12/13/2012 State Specific Prescription Monitoring Program (PMP) Procedures WMT_MDL_000069779 WMT_MDL_00069786 WMT_MDL_00069786 WMT_MDL_00069786 WMT_MDL_00069787 WMT_MDL_00069786 WMT_MDL_00069787 WMT_MDL_00 | WMT-MDL-00984 | 11/7/2017 | State Specific Prescription Monitoring Program (PMP) Procedures | WMT_MDL_000069760 | WMT_MDL_000069765 | | | | | | | | | |
| WMT-MDL-00988 12/23/2018 State Specific Prescription Monitoring Program (PMP) Procedures WMT_MDL_000069787 WMT_MDL_000069783 WMT_MDL_000069783 WMT_MDL_000069783 WMT_MDL_000069783 WMT_MDL_000069783 WMT_MDL_000069783 WMT_MDL_000069783 WMT_MDL_000069783 WMT_MDL_000069784 WMT_MDL_000069784 WMT_MDL_000069784 WMT_MDL_000069784 WMT_MDL_000069784 WMT_MDL_000069784 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_000069785 WMT_MDL_00069785 WMT_MDL_000069785 WMT_MDL_00070122 WMT_MDL_00070122 WMT_MDL_00070122 WMT_MDL_00070122 WMT_MDL_00070122 WMT_MDL_00070122 WMT_MDL_00070125 WMT_MDL_000070125 WMT_MDL_000070125 WMT_MDL_00070125 WMT_MDL_000070125 WMT_MDL_000 | WMT-MDL-00985 | 12/8/2017 | State Specific Prescription Monitoring Program (PMP) Procedures | WMT_MDL_000069766 | WMT_MDL_000069772 | | | | | | | | | |
| WMT-MDL-00988 1/23/2018 State Specific Prescription Monitoring Program (PMP) Procedures WMT_MDL_000069787 WMT_MDL_000069800 WMT_MDL_00 | WMT-MDL-00986 | 12/13/2017 | State Specific Prescription Monitoring Program (PMP) Procedures | WMT_MDL_000069773 | WMT_MDL_000069779 | | | | | | | | | |
| WMT-MDL-00989 | WMT-MDL-00987 | 12/18/2017 | State Specific Prescription Monitoring Program (PMP) Procedures | WMT_MDL_000069780 | WMT_MDL_000069786 | | | | | | | | | |
| WMT-MDL-00990 3/2/2018 State Specific Prescription Monitoring Program (PMP) Procedures WMT_MDL_000069801 WMT_MDL_000069807 WMT_MDL_00069907 WMT_MDL_000069907 WMT_MDL_000069911 WMT_MDL_000069912 11/20/2009 POM 1011: Bagging WMT_MDL_000069908 WMT_MDL_000069913 WMT_MDL_0000700703 WMT_MDL_0000700 | WMT-MDL-00988 | 1/23/2018 | State Specific Prescription Monitoring Program (PMP) Procedures | WMT_MDL_000069787 | WMT_MDL_000069793 | | | | | | | | | |
| WMT-MDL-00991 3/30/2018 State Specific Prescription Monitoring Program (PMP) Procedures WMT_MDL_00006988 WMT_MDL_000069814 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_00069981 WMT_MDL_000069981 WMT_MDL_000069981 WMT_MDL_000069981 WMT_MDL_000069981 WMT_MDL_000069981 WMT_MDL_00007073 WMT_MDL_0007073 WMT_MDL_0007 | WMT-MDL-00989 | 2/26/2018 | State Specific Prescription Monitoring Program (PMP) Procedures | WMT_MDL_000069794 | WMT_MDL_000069800 | | | | | | | | | |
| WMT-MDL-00992 11/10/2009 POM 1011: Bagging | WMT-MDL-00990 | 3/2/2018 | State Specific Prescription Monitoring Program (PMP) Procedures | WMT_MDL_000069801 | WMT_MDL_000069807 | | | | | | | | | |
| WMT-MDL-00993 8/1/2019 POM 206: Professional Accountability Matrix WMT_MDL_000069869 WMT_MDL_000069872 WMT_MDL_00007073 WMT_MDL_00007073 WMT_MDL_0007073 WMT_MDL_00070732 WMT_MDL_000707122 WMT_MDL_0000707122 WMT_MDL_000070707122 WMT_MDL_000070707122 WMT_MDL_00007070712 | | | | | | | | | | | | | | |
| WMT-MDL-00994 11/21/2010 Controlled Substance Module 1: Introduction to Secure Practices WMT_MDL_000070973 WMT_MDL_00007073 WMT_MDL_00007073 WMT_MDL_00007073 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070122 WMT_MDL_000070123 WMT_MDL_000070123 WMT_MDL_000070125 WMT_MDL_0000070125 WMT_MDL_000070125 WMT_MDL_000 | | | | | | | | | | | | | | |
| WMT-MDL-00996 12/6/2010 Controlled Substance Module 2: Schedule II-V Dispensing Procedures WMT_MDL_000070123 WMT_MDL_000070192 Image: Controlled Substance Refresher Lesson 2 WMT_MDL_000070193 WMT_MDL_000070309 Image: Controlled Substance | | | | | | | | | | | | | | |
| WMT-MDL-00996 12/6/2010 Controlled Substance Module 2: Schedule II-V Dispensing Procedures WMT_MDL_000070123 WMT_MDL_000070192 Image: Controlled Substance Refresher Lesson 2 WMT_MDL_000070193 WMT_MDL_000070309 Image: Controlled Substance | | | | | | + | | | | | | | | |
| WMT-MDL-00996 12/6/2010 Procedures WMT_MDL_000070123 WMT_MDL_000070192 Image: Controlled Substance Refresher Lesson 2 WMT_MDL_000070193 WMT_MDL_000070215 Image: Controlled Substance Refresher Lesson 2 WMT_MDL_000070219 WMT_MDL_000070215 Image: Controlled Substance Refresher Lesson 2 WMT_MDL_000070219 WMT_MDL_000070319 WMT_MDL_000070309 PMT_MDL_000070310 WMT_MDL_000070383 Image: Controlled Substance Refresher Lesson 2 WMT_MDL_000070310 WMT_MDL_000070351 WMT_MDL_000070351 Image: Controlled Substance Refresher Lesson 2 WMT_MDL_000070351 WMT_MDL_000070521 | | | | | | + | | | | | | | | |
| WMT-MDL-00997 12/18/2012 Controlled Substance Refresher Lesson 2 WMT_MDL_000070193 WMT_MDL_000070215 WMT-MDL-00998 6/11/2015 Controlled Substances Module 2: Controlled Substances: WMT_MDL_000070216 WMT_MDL_000070309 WMT-MDL-00999 6/8/2015 Controlled Substances Module 4: Controlled Substances Dobispensing Overview WMT_MDL_000070310 WMT_MDL_000070383 WMT-MDL-01000 5/18/2015 Controlled Substances Module 6: Controlled Substances: Audits and Reporting and Reporting WMT_MDL_000070384 WMT_MDL_000070351 WMT-MDL-01001 2/12/2010 Controlled Substance Module 3: Identifying Procedures and the Prescriber-Patient Relationship WMT_MDL_000070452 WMT_MDL_000070521 WMT_MDL_000070521 | WMT-MDL-00996 | 12/6/2010 | | WMT_MDL_000070123 | WMT_MDL_000070192 | | | | | | | | | |
| WMT-MDL-00998 6/11/2015 Controlled Substances Module 2: Controlled Substances: Prescriber/Patient Relationship WMT_MDL_000070309 MMT_MDL_000070309 MMT_MD | WMT-MDL-00997 | 12/18/2012 | | WMT MDL 000070193 | WMT MDL 000070215 | | | | | | | | | |
| WMT-MDL-00999 6/8/2015 Controlled Substances Module 4: Controlled Substances Dispensing Overview WMT_MDL_000070310 WMT_MDL_000070383 Image: Controlled Substances Module 4: Controlled Substances Module 6: Controlled Substances Module 6: Controlled Substances Module 6: Controlled Substances Module 6: Controlled Substances Module 3: Identifying Procedures and the Prescriber-Patient Relationship WMT_MDL_000070381 Image: WMT_MDL_000070 | | | Controlled Substances Module 2: Controlled Substances: | | | | | | | | | | | |
| WMT-MDL-01000 5/18/2015 Controlled Substances Module 6: Controlled Substances: Audits and Reporting WMT_MDL_000070351 WMT_MDL_000070351 WMT_MDL_000070351 WMT_MDL_000070351 WMT_MDL_000070521 WM | WMT-MDL-00999 | 6/8/2015 | Controlled Substances Module 4: Controlled Substances | WMT_MDL_000070310 | WMT_MDL_000070383 | | | | | _ | | | | |
| WM1-MDL-01001 2/12/2010 Prescriber-Patient Relationship WM1_MDL_000070521 WM1_MDL_000070521 | WMT-MDL-01000 | 5/18/2015 | Controlled Substances Module 6: Controlled Substances: Audits | WMT_MDL_000070384 | WMT_MDL_000070351 | | | | | | | | | |
| WMT-MDL-01002 12/18/2012 Controlled Substance Refresher Lesson 3 WMT_MDL_000070522 WMT_MDL_000070539 | | | Prescriber-Patient Relationship | | | | | | | | | | | |
| | WMT-MDL-01002 | 12/18/2012 | Controlled Substance Refresher Lesson 3 | WMT_MDL_000070522 | WMT_MDL_000070539 | | | | | | | | | |

| | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|------------------|------------|---|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-01003 6 | 6/3/2015 | Controlled Substances Module 3: Controlled Substances: Fraudulent Prescriptions and Unusual Patient Behavior | WMT_MDL_000070540 | WMT_MDL_000070634 | | | | | | | | | |
| WMT-MDL-01004 11 | 11/15/2010 | Controlled Substance Module 4: Fraudulent Prescriptions & Unusual Patient Behavior | WMT_MDL_000070635 | WMT_MDL_000070699 | | | | | | | | | |
| WMT-MDL-01005 11 | 11/24/2010 | Controlled Substance Module 5: Filling and Checking | WMT_MDL_000070700 | WMT_MDL_000070774 | | | | | | | | | |
| WMT-MDL-01006 5, | 5/11/2015 | Controlled Substances Module 5: Controlled Substances Dispensing Procedures | WMT_MDL_000070775 | WMT_MDL_000070835 | | | | | | | | | |
| WMT-MDL-01007 11 | 11/15/2010 | Controlled Substances Module 6: Audits, Reporting, & Troubleshooting | WMT_MDL_000070836 | WMT_MDL_000070896 | | | | | | | | | |
| | 6/11/2015 | Controlled Substances Refresher | WMT_MDL_000070911 | WMT_MDL_000071000 | | | | | | | | | |
| WMT-MDL-01009 6, | 6/10/2015 | Controlled Substance Refresher Reference Guide | WMT_MDL_000071001 | WMT_MDL_000071006 | | | | | | | | | |
| WMT-MDL-01010 5, | 5/11/2015 | Controlled Substance Module 1: Controlled Substances: Introduction to Secure Practices | WMT_MDL_000071007 | WMT_MDL_000071109 | | | | | | | | | |
| | | POM 1302: Controlled Substances Act of 1970 | WMT_MDL_000071118 | WMT_MDL_000071120 | | | | | | | | | |
| | 3/6/2020 | POM 1318: Early Refill of Controlled Substance Prescriptions | WMT_MDL_000071121 | WMT_MDL_000071122 | | | | | | | | | |
| | ., , | MHWD Controlled Substance Tour | WMT_MDL_000071175 | WMT_MDL_000071175 | | | | | | | | | |
| | | MHWD Controlled Substance Tour | WMT_MDL_000071188 | WMT_MDL_000071188 | | | | | | | | | |
| | | MHWD Controlled Substance Tour | WMT_MDL_000071201 | WMT_MDL_000071201 | | | | | | | | | |
| | , , , | MHWD Controlled Substance Tour | WMT_MDL_000071214 | WMT_MDL_000071214 | | | | | | | | | |
| WMT-MDL-01017 4, | 4/17/2018 | MHWD Controlled Substance Tour | WMT_MDL_000071227 | WMT_MDL_000071227 | | | | | | | | | |
| WMT-MDL-01018 6 | 6/5/2020 | Data: Walmart dispensing data for Lake and Trumbull County pharmacies | WMT_MDL_000071426 | WMT_MDL_000071426 | | | | | | | | | |
| | | | WMT_MDL_000071545 | WMT_MDL_000071545 | | | | | | | | | |
| | | | WMT_MDL_000071547 | WMT_MDL_000071547 | | | | | | | | | |
| | | | WMT_MDL_000071549 | WMT_MDL_000071549 | | | | | | | | | |
| WMT-MDL-01019 | | | WMT_MDL_000071551 | WMT_MDL_000071551 | | | | | | | | | |
| WIWIT WIDE 01015 | 14/75 | Drugs License for DC 6046 | WMT_MDL_000071552 | WMT_MDL_000071552 | | | | | | | | | |
| | | | WMT_MDL_000365374 | WMT_MDL_000365374 | | | | | | | | | |
| | | | WMT_MDL_000071559 | WMT_MDL_000071560 | | | | | | | | | |
| | | | WMT_MDL_000071563 | WMT MDL 000071564 | | | | | | | | | |
| | | | WMT_MDL_000125842 | WMT_MDL_000125853 | | | | | | | | | |
| | | POM 1306: Files and Records Presentation: Controlled Substance Compliance Program | WMT_MDL_000130437 WMT_MDL_000138510 | WMT_MDL_000130444 WMT_MDL_000138510 | - | | | | | | | | |
| | 6/15/2017 | , , | WMT_MDL_000141298 | WMT_MDL_000141300 | | | | | | | | | |
| WMT-MDL-01024 1 | 1/6/2012 | Pharmacy Document Retention: Ohio | WMT_MDL_000184567 | WMT_MDL_000184570 | | | | | | | | | |
| | | Pharmacy Document Retention: Ohio | WMT MDL 000186184 | WMT_MDL_000186186 | 1 | | | | | | | | |
| | | Email from K. Spruell to D. Auldridge re: SOM Processes | WMT_MDL_000195033 | WMT_MDL_000195041 | | | | | | | | | |
| | 11/15/2013 | Email from S. Hiland to HW Wire Publishing Request re: Controlled Substance Red Flags Document | WMT_MDL_000199094 | WMT_MDL_000199100 | | | | | | | | | |
| WMT-MDL-01028 2 | 2/8/2018 | February 8, 2018 Suspicious Order Report to DEA | WMT_MDL_000205359 | WMT_MDL_000205362 | | | | | | | | | |
| | 2/12/2018 | February 12, 2018 Suspicious Order Report to Ohio Board of | WMT_MDL_000205365 | WMT_MDL_000205366 | | | | | | | | | |
| WMT-MDL-01030 2 | 2/9/2018 | February 9, 2018 Suspicious Order Report to DEA | WMT_MDL_000205367 | WMT_MDL_000205369 | | | | | | | | | |
| | 2/8/2018 | February 8, 2018 Suspicious Order Report to Ohio Board of Pharmacy | WMT_MDL_000205370 | WMT_MDL_000205371 | | | | | | | | | |
| WMT-MDL-01032 9, | 9/11/2020 | Data: Walmart distribution data for Lake and Trumbull Counties | WMT_MDL_000254865 | WMT_MDL_000254870 | | | | | | | | | |
| WMT-MDL-01033 6 | 6/9/2013 | Export of Data Relating to Pharmacy Inspections | WMT_MDL_000267284 | WMT_MDL_000267284 | 1 | | | | | | | | |
| | 2/28/2014 | Email from B. Nelson to L. England et al. re: February 2014 RTF Notifications | WMT_MDL_000270904 | WMT_MDL_000270905 | | | | | | | | | |
| WMT-MDL-01035 | N/A | Export of Know Your Customer data from Archer (T3) | WMT MDL 000286238 | WMT MDL 000286238 | | | | | | | | | |
| WMT-MDL-01036 | N/A | Export of Archer data for Reddwerks flagged orders (T3) | WMT_MDL_000286239 | WMT_MDL_000286239 | 1 | | | | | | | | |
| WMT-MDL-01037 | | Export of Archer data for Reddwers Hagged orders (13) | WMT_MDL_000286240 | WMT_MDL_000286240 | | | | | | | | | |
| | | Corporate Block Notice | WMT_MDL_000286241 | WMT_MDL_000286242 | 1 | | | | | | | | |
| | 2/28/2017 | Corporate Block Notice | WMT_MDL_000286243 | WMT_MDL_000286244 | | | | | | | | | |
| | | Corporate Block Notice | WMT_MDL_000286245 | WMT_MDL_000286246 | | | | | | | | | |
| WMT-MDL-01041 2, | 2/21/2018 | Corporate Block Notice | WMT_MDL_000286247 | WMT_MDL_000286248 | | | | | | | | | |
| WMT-MDL-01042 4, | 4/13/2018 | Corporate Block Notice | WMT_MDL_000286249 | WMT_MDL_000286250 | | | | | | | | | |
| WMT-MDL-01043 2, | 2/20/2018 | Corporate Block Notice | WMT_MDL_000286251 | WMT_MDL_000286252 | | | | | | | | | |
| | | Corporate Block Notice | WMT_MDL_000286253 | WMT_MDL_000286254 | | | | • | | | | | |
| | 3/17/2017 | Corporate Block Notice | WMT_MDL_000286255 | WMT_MDL_000286256 | | | | | | | | | |
| | 9/11/2018 | Corporate Block Notice | WMT_MDL_000286257 | WMT_MDL_000286258 | | | | | | | | | |
| | | Corporate Block Notice | WMT_MDL_000286259 | WMT_MDL_000286260 | 1 | | | | | | | | |
| WMT-MDL-01048 8, | 8/31/2018 | Corporate Block Notice | WMT_MDL_000286261 | WMT_MDL_000286262 | | | | | | | | | |

| | | | | | | Plaintiffs' | | Defendants' | | Family Exhibits | | | |
|--------------------------------|------------------------|--|--|--|--------------------|-------------------------------|--------------------------------|-------------------------------|---------------------------------|----------------------|-------|---------|--------------------------|
| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Limited Advance Objections | Plaintiffs Other Objections | Limited Advance Objections | Defendants' Other Objections | Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
| WMT-MDL-01049 | 10/23/2018 | Corporate Block Notice | WMT_MDL_000286263 | WMT MDL 000286264 | | | | | | | | | |
| WMT-MDL-01050 | 8/27/2018 | Corporate Block Notice | WMT MDL 000286265 | WMT_MDL_000286266 | | | | | | | | | |
| WMT-MDL-01051 | 8/7/2018 | Corporate Block Notice | WMT MDL 000286267 | WMT_MDL_000286268 | | | | | | | | | |
| WMT-MDL-01052 | 8/4/2018 | Corporate Block Notice | WMT_MDL_000286269 | WMT_MDL_000286270 | | | | | | | | | |
| WMT-MDL-01053 | 10/16/2018 | Corporate Block Notice | WMT_MDL_000286271 | WMT_MDL_000286272 | | | | | | | | | |
| WMT-MDL-01054 | 7/13/2018 | Corporate Block Notice | WMT_MDL_000286273 | WMT_MDL_000286274 | | | | | | | | | , |
| WMT-MDL-01055 WMT-MDL-01056 | 6/28/2018 7/3/2018 | Corporate Block Notice Corporate Block Notice | WMT_MDL_000286275 WMT_MDL_000286277 | WMT_MDL_000286276 WMT_MDL_000286278 | | | | | | | | | |
| WMT-MDL-01056 | 10/12/2018 | Corporate Block Notice Corporate Block Notice | WMT_MDL_000286277 | WMT_MDL_000286278 | | | | | | | | | |
| WMT-MDL-01058 | 6/13/2018 | Corporate Block Notice | WMT_MDL_000286281 | WMT_MDL_000286282 | | | | | | | | | |
| WMT-MDL-01059 | 5/29/2018 | Corporate Block Notice | WMT_MDL_000286283 | WMT_MDL_000286284 | | | | | | | | | |
| WMT-MDL-01060 | 7/27/2018 | Corporate Block Notice | WMT_MDL_000286285 | WMT_MDL_000286286 | | | | | | | | | |
| WMT-MDL-01061 | 5/29/2018 | Corporate Block Notice | WMT_MDL_000286287 | WMT_MDL_000286288 | | | | | | | | | |
| WMT-MDL-01062 | 7/13/2018 | Corporate Block Notice | WMT_MDL_000286289 | WMT_MDL_000286290 | | | | | | | | | |
| WMT-MDL-01063 | 7/25/2017 | Corporate Block Notice | WMT_MDL_000286291 | WMT_MDL_000286292 | | | | | | | | | , |
| WMT-MDL-01064 | 6/22/2017 | Corporate Block Notice | WMT_MDL_000286293 | WMT_MDL_000286294 | | | | | | | | | |
| WMT-MDL-01065 WMT-MDL-01066 | 4/13/2017 | Corporate Block Notice | WMT_MDL_000286295 | WMT_MDL_000286296 | - | | | | | | | | |
| WMT-MDL-01066 WMT-MDL-01067 | 9/21/2018 8/31/2018 | Corporate Block Notice Corporate Block Notice | WMT_MDL_000286297 WMT_MDL_000286299 | WMT_MDL_000286298 WMT_MDL_000286300 | 1 | | | | | | | | |
| WMT-MDL-01067 | 7/3/2018 | Corporate Block Notice | WMT_MDL_000286301 | WMT_MDL_000286302 | + | | | | | | | | |
| WMT-MDL-01069 | 7/27/2018 | Corporate Block Notice | WMT MDL 000286303 | WMT MDL 000286304 | | | | | | | | | |
| WMT-MDL-01070 | 7/25/2018 | Corporate Block Notice | WMT_MDL_000286305 | WMT_MDL_000286306 | | | | | | | | | |
| WMT-MDL-01071 | 12/7/2018 | Corporate Block Notice | WMT_MDL_000286307 | WMT_MDL_000286308 | | | | | | | | | |
| WMT-MDL-01072 | 12/14/2018 | Corporate Block Notice | WMT_MDL_000286309 | WMT_MDL_000286310 | | | | | | | | | |
| | 12/21/2018 | Corporate Block Notice | WMT_MDL_000286311 | WMT_MDL_000286312 | | | | | | | | | ,l |
| WMT-MDL-01074 | 1/14/2019 | Corporate Block Notice | WMT_MDL_000286313 | WMT_MDL_000286314 | | | | | | | | | |
| WMT-MDL-01075 WMT-MDL-01076 | 4/19/2019 6/11/2019 | Corporate Block Notice Corporate Block Notice | WMT_MDL_000286315 WMT_MDL_000286317 | WMT_MDL_000286316 WMT_MDL_000286318 | - | | | | | | | | |
| WMT-MDL-01076 | 1/11/2019 | Corporate Block Notice Corporate Block Notice | WMT_MDL_000286317 WMT_MDL_000286319 | WMT_MDL_000286318 | | | | | | | | | |
| WMT-MDL-01078 | 7/10/2019 | Corporate Block Notice | WMT_MDL_000286321 | WMT_MDL_000286322 | | | | | | | | | |
| WMT-MDL-01079 | 12/7/2018 | Corporate Block Notice | WMT MDL 000286323 | WMT_MDL_000286324 | | | | | | | | | |
| WMT-MDL-01080 | 11/2/2018 | Corporate Block Notice | WMT_MDL_000286325 | WMT_MDL_000286326 | | | | | | | | | |
| WMT-MDL-01081 | 11/2/2018 | Corporate Block Notice | WMT_MDL_000286327 | WMT_MDL_000286328 | | | | | | | | | |
| WMT-MDL-01082 | 11/2/2018 | Corporate Block Notice | WMT_MDL_000286329 | WMT_MDL_000286330 | | | | | | | | | <u> </u> |
| WMT-MDL-01083 | 11/2/2018 | Corporate Block Notice | WMT_MDL_000286331 | WMT_MDL_000286332 | | | | | | | | | |
| WMT-MDL-01084 | 11/2/2018 | Corporate Block Notice | WMT_MDL_000286333 | WMT_MDL_000286334 | | | | | | | | | |
| WMT-MDL-01085 WMT-MDL-01086 | 5/17/2019 5/3/2019 | Corporate Block Notice Corporate Block Notice | WMT_MDL_000286335 WMT_MDL_000286337 | WMT_MDL_000286336 WMT_MDL_000286338 | | | | | | | | | |
| WMT-MDL-01086 | 10/24/2019 | Corporate Block Notice | WMT_MDL_000286339 | WMT MDL 000286340 | | | | | | | | | |
| WMT-MDL-01088 | 9/30/2019 | Corporate Block Notice | WMT_MDL_000286341 | WMT_MDL_000286342 | | | | | | | | | |
| WMT-MDL-01089 | 9/9/2019 | Corporate Block Notice | WMT MDL 000286343 | WMT MDL 000286344 | | | | | | | | | |
| WMT-MDL-01090 | 9/30/2019 | Corporate Block Notice | WMT_MDL_000286345 | WMT_MDL_000286346 | | | | | | | | | |
| WMT-MDL-01091 | 8/14/2019 | Corporate Block Notice | WMT_MDL_000286347 | WMT_MDL_000286348 | | | | | | | | | |
| WMT-MDL-01092 | 7/26/2012 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286444 | WMT_MDL_000286445 | | | | | | | | | <u> </u> |
| WMT-MDL-01093 | 6/8/2011 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286482 | WMT_MDL_000286483 | 1 | | | | | | | | |
| WMT-MDL-01094 | 12/12/2012 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286657 | WMT_MDL_000286658 | | | | | | | | | |
| WMT-MDL-01095 WMT-MDL-01096 | 6/20/2012 6/11/2012 | Notification of Refusal to Fill Prescription(s) Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286730 WMT_MDL_000286734 | WMT_MDL_000286731 WMT_MDL_000286735 | + | | | | | | | | |
| WMT-MDL-01096 | 6/1/2012 | Notification of Refusal to Fill Prescription(s) Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286736 | WMT_MDL_000286737 | 1 | | | | | | | | |
| WMT-MDL-01097 | 10/11/2012 | Notification of Refusal to Fill Prescription(s) | WMT MDL 000286823 | WMT MDL 000286824 | | | | | | | | | |
| WMT-MDL-01099 | 1/16/2013 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286845 | WMT_MDL_000286846 | 1 | | | | | | | | |
| WMT-MDL-01100 | 1/2/2013 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286853 | WMT_MDL_000286854 | | | | | | | | | |
| WMT-MDL-01101 | 12/24/2012 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286875 | WMT_MDL_000286876 | | • | | • | | | | | |
| WMT-MDL-01102 | 1/25/2013 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286885 | WMT_MDL_000286886 | | | | | | | | | , |
| WMT-MDL-01103 | 2/4/2013 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000286927 | WMT_MDL_000286928 | 1 | | | | | | | | |
| WMT-MDL-01104 | 5/3/2013 | Notification of Refusal to Fill Prescription(s) | WMT_MDL_000287025 | WMT_MDL_000287026 | - | | | | | | | | |
| WMT-MDL-01105 WMT-MDL-01106 | 1/22/2013 2/15/2013 | Notification of Refusal to Fill Prescription(s) Notification of Refusal to Fill Prescription(s) | WMT_MDL_000287049 WMT_MDL_000287077 | WMT_MDL_000287050 WMT_MDL_000287078 | + | | | | | | | | |
| WMT-MDL-01106 | 10/1/2012 | Notification of Refusal to Fill Prescription(s) Notification of Refusal to Fill Prescription(s) | WMT_MDL_000287077 | WMT_MDL_000287078 | + | | | | | | | | |
| WMT-MDL-01107 | 7/23/2014 | Notification of Refusal to Fill Prescription(s) | WMT MDL 000287154 | WMT MDL 000287156 | 1 | | | | | | | | |
| WMT-MDL-01109 | 10/10/2012 | Webform Refusal to Fill | WMT_MDL_000287210 | WMT_MDL_000287211 | | | | | | | | | |
| WMT-MDL-01110 | 9/28/2012 | Webform Refusal to Fill | WMT_MDL_000287212 | WMT_MDL_000287213 | | | | | | | | | |
| WMT-MDL-01111 | 12/11/2012 | Webform Refusal to Fill | WMT_MDL_000287214 | WMT_MDL_000287215 | | | | | | | | | |
| | 12/22/2012 | Webform Refusal to Fill | WMT_MDL_000287216 | WMT_MDL_000287217 | | | | | | | | | |
| WMT-MDI-01113 | 12/31/2012 | Webform Refusal to Fill | WMT_MDL_000287218 | WMT_MDL_000287219 | Ī | | | | | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--------------------------------|-------------------------|--|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-01114 | 1/15/2013 | Webform Refusal to Fill | WMT_MDL_000287220 | WMT MDL 000287221 | | | | | | | | | |
| WMT-MDL-01115 | 1/21/2013 | Webform Refusal to Fill | WMT_MDL_000287222 | WMT_MDL_000287223 | | | | | | | | | |
| WMT-MDL-01116 | 1/24/2013 | Webform Refusal to Fill | WMT_MDL_000287224 | WMT_MDL_000287225 | | | | | | | | | |
| WMT-MDL-01117 | 2/2/2013 | Webform Refusal to Fill | WMT_MDL_000287226 | WMT_MDL_000287227 | | | | | | | | | |
| WMT-MDL-01118 | 2/14/2013 | Webform Refusal to Fill | WMT_MDL_000287228 | WMT_MDL_000287229 | | | | | | | | | |
| WMT-MDL-01119 | 4/9/2013 | Webform Refusal to Fill | WMT_MDL_000287230 | WMT_MDL_000287231 | | | | | | | | | |
| WMT-MDL-01120 WMT-MDL-01121 | 4/26/2013 5/29/2013 | Webform Refusal to Fill Webform Refusal to Fill | WMT_MDL_000287232 WMT_MDL_000287234 | WMT_MDL_000287233 WMT_MDL_000287235 | | | | | | | | | |
| WMT-MDL-01121 WMT-MDL-01122 | 6/12/2013 | Webform Refusal to Fill | WMT_MDL_000287234 WMT_MDL_000287236 | WMT MDL 000287237 | + | | | | | | | | |
| WMT-MDL-01122 | 6/13/2013 | Webform Refusal to Fill | WMT_MDL_000287238 | WMT MDL 000287239 | | | | | | | | | |
| WMT-MDL-01124 | 6/7/2013 | Webform Refusal to Fill | WMT MDL 000287240 | WMT MDL 000287241 | | | | | | | | | |
| WMT-MDL-01125 | 6/7/2013 | Webform Refusal to Fill | WMT_MDL_000287242 | WMT_MDL_000287243 | | | | | | | | | |
| WMT-MDL-01126 | 8/27/2013 | Webform Refusal to Fill | WMT_MDL_000287244 | WMT_MDL_000287245 | | | | | | | | | |
| WMT-MDL-01127 | 11/12/2013 | Webform Refusal to Fill | WMT_MDL_000287246 | WMT_MDL_000287247 | | | | | | | | | |
| WMT-MDL-01128 | 11/6/2013 | Webform Refusal to Fill | WMT_MDL_000287248 | WMT_MDL_000287249 | | | | | | | | | |
| WMT-MDL-01129 | 4/18/2014 | Webform Refusal to Fill | WMT_MDL_000287250 | WMT_MDL_000287251 | | | | | | | | | |
| WMT-MDL-01130 | 4/14/2014 | Webform Refusal to Fill | WMT_MDL_000287252 | WMT_MDL_000287253 | | | | | | | | | |
| WMT-MDL-01131 | 4/14/2014 | Webform Refusal to Fill | WMT_MDL_000287254 | WMT_MDL_000287255 | | | | | | | | | |
| WMT-MDL-01132 WMT-MDL-01133 | 12/9/2014 11/28/2014 | Webform Refusal to Fill | WMT_MDL_000287256 WMT_MDL_000287258 | WMT_MDL_000287257 WMT_MDL_000287259 | - | | | | | | | | |
| WMT-MDL-01133 | 2/16/2014 | Webform Refusal to Fill Webform Refusal to Fill | WMT MDL 000287258 | WMT MDL 000287259 | | | | | | | | | |
| WMT-MDL-01134 | 2/26/2014 | Webform Refusal to Fill | WMT_MDL_000287262 | WMT MDL 000287263 | | | | | | | | | |
| WMT-MDL-01136 | 2/10/2014 | Webform Refusal to Fill | WMT_MDL_000287264 | WMT_MDL_000287265 | | | | | | | | | |
| WMT-MDL-01137 | 2/5/2014 | Webform Refusal to Fill | WMT MDL 000287266 | WMT MDL 000287267 | | | | | | | | | |
| WMT-MDL-01138 | 2/1/2014 | Webform Refusal to Fill | WMT MDL 000287268 | WMT_MDL_000287269 | | | | | | | | | |
| WMT-MDL-01139 | 2/1/2014 | Webform Refusal to Fill | WMT_MDL_000287270 | WMT_MDL_000287271 | | | | | | | | | |
| WMT-MDL-01140 | 2/19/2014 | Webform Refusal to Fill | WMT_MDL_000287272 | WMT_MDL_000287273 | | | | | | | | | |
| WMT-MDL-01141 | 1/23/2014 | Webform Refusal to Fill | WMT_MDL_000287274 | WMT_MDL_000287275 | | | | | | | | | |
| WMT-MDL-01142 | 7/22/2014 | Webform Refusal to Fill | WMT_MDL_000287276 | WMT_MDL_000287277 | | | | | | | | | |
| WMT-MDL-01143 | 3/10/2014 | Webform Refusal to Fill | WMT_MDL_000287278 | WMT_MDL_000287279 | | | | | | | | | |
| WMT-MDL-01144 | 3/24/2014 | Webform Refusal to Fill | WMT_MDL_000287280 | WMT_MDL_000287281 | | | | | | | | | |
| WMT-MDL-01145 WMT-MDL-01146 | 5/30/2012 6/19/2012 | Webform Refusal to Fill Webform Refusal to Fill | WMT_MDL_000287282 WMT_MDL_000287284 | WMT_MDL_000287283 WMT_MDL_000287285 | - | | | | | | | | |
| WMT-MDL-01147 | 6/9/2012 | Webform Refusal to Fill | WMT_MDL_000287284 | WMT_MDL_000287287 | | | | | | | | | |
| WMT-MDL-01147 | 12/13/2013 | Webform Refusal to Fill | WMT_MDL_000287288 | WMT MDL 000287289 | + | | | | | | | | |
| WMT-MDL-01149 | 7/19/2015 | Webform Refusal to Fill | WMT MDL 000287290 | WMT MDL 000287291 | | | | | | | | | |
| WMT-MDL-01150 | N/A | Export of Blanket Refusal to Fill data from Archer (T3) | WMT_MDL_000287292 | WMT_MDL_000287292 | | | | | | | | | |
| WMT-MDL-01151 | N/A | Export of Refusal to Fill data from Archer (T3) | WMT_MDL_000287293 | WMT_MDL_000287293 | | | | | | | | | |
| WMT-MDL-01152 | 2/1/2016 | Email from C. Riogi to J. Newell and K. Sanford re: OH Wire Communication | WMT_MDL_000301416 | WMT_MDL_000301419 | | | | | | | | | |
| WMT-MDL-01153 | 2/1/2016 | Email from C. Riogi re: Ohio OARRS Changes Effective Feb. 1st | WMT_MDL_000301425 | WMT_MDL_000301425 | | | | | | | | | |
| WMT-MDL-01154 | 3/20/2017 | Email from C. Riogi to HW Wire Publish Request re: Memo - Ohio Opioid Prescribing Changes 3-20-17 | WMT_MDL_000306923 | WMT_MDL_000306926 | | | | | | | | | |
| WMT-MDL-01155 | 9/17/2013 | Transcript of Leadership Message on Controlled Substances | WMT_MDL_000308931 | WMT_MDL_000308934 | | | | | | | | | |
| WMT-MDL-01156 | 8/12/2011 | Letter from VAWD to Walmart re: DC 6045 Site Survey | WMT_MDL_000320629 | WMT_MDL_000320629 | | | | | | | | | |
| WMT-MDL-01157 | 11/23/2009 | Pharmacy Document Retention: Ohio | WMT_MDL_000325500 | WMT_MDL_000325503 | | | | | | | | | |
| WMT-MDL-01158 | 1/12/2018 | Email from HW Operations Coordinator re: Opioid Stewardship Program Announcement | WMT_MDL_000334423 | WMT_MDL_000334424 | | | | | | | | | |
| WMT-MDL-01159 | 7/20/2018 | Email from H&W Operations to IA, MA, MI, OH, PA, SD, and SC Pharmacies re: Narxcare Rollout | WMT_MDL_000349809 | WMT_MDL_000349810 | | | | | | | | | |
| WMT-MDL-01160 | 11/17/2016 | Email from HW Operations Coordinator re: Draft Week 43 Health and Wellness Leadership Weekly 2016 | WMT_MDL_000356406 | WMT_MDL_000356407 | | | | | | | | | |
| | | | WMT_MDL_000365368 WMT_MDL_000365369 | WMT_MDL_000365368 WMT_MDL_000365369 | | | | | | | | | • |
| | | | WMT_MDL_000365371 | WMT_MDL_000365369 WMT_MDL_000365371 | | | | | | | | | |
| | | | WMT_MDL_000363371 WMT_MDL_000043223 | WMT MDL 000043223 | | | | | | | | | 1 |
| | | | WMT_MDL_000043226 | WMT_MDL_000043226 | | | | | | | | | • |
| | | | WMT_MDL_000071444 | WMT_MDL_000071444 | | | | | | | | | • |
| WMT-MDL-01161 | N/A | Compilation: Ohio State Board of Pharmacy Distributor of | WMT MDL 000071543 | WMT MDL 000071543 | | | | | | | | | • |
| | ,,, | Controlled Substances Licenses for DC 6045 | WMT_MDL_000043217 | WMT_MDL_000043217 | | | | | | | | | • |
| | | | WMT_MDL_000071576 | WMT_MDL_000071576 | | | | | | | | | 1 |
| | | | WMT_MDL_000071428 | WMT_MDL_000071428 | | | | | | | | | |
| | | | WMT_MDL_000071427 | WMT_MDL_000071427 | | | | | | | | | |
| | | | WMT_MDL_000071435 | WMT_MDL_000071436 | | | | | | | | | |
| | | | WMT MDL 000071431 | WMT MDL 000071432 | | | | | | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance | Plaintiffs Other Objections | Defendants' Limited Advance | Defendants' Other Objections | Family Exhibits Over 10 | Joint | Offered | Admitted/Not |
|-------------------|----------|---|--|--|--------------------|--------------------------------|-----------------------------|--------------------------------|---------------------------------|----------------------------|-------|---------|--------------|
| | | | | | | Objections | , | Objections | | Documents | | | |
| | | | WMT_MDL_000365370 | WMT_MDL_000365370 | | | | | | | | | |
| | | | WMT_MDL_000365372 | WMT_MDL_000365372 | | | | | | | | | |
| | | | WMT_MDL_000043224 | WMT_MDL_000043224 | | | | | | | | | |
| | | | WMT_MDL_000043225 | WMT_MDL_000043225 | | | | | | | | | |
| | | Compilation: Ohio State Board of Pharmacy Wholesale Distributor | WMT_MDL_000071443 WMT_MDL_000071574 | WMT_MDL_000071443 WMT_MDL_000071574 | | | | | | | | | |
| WMT-MDL-01162 | N/A | of Dangerous Drugs Licenses for DC 6045 | WMT_MDL_000071574 WMT_MDL_000365373 | WMT_MDL_000365373 | | | | | | | | | |
| | | or bungerous brugs electises for be 6045 | WMT_MDL_000071575 | WMT_MDL_000071575 | | | | | | | | | |
| | | | WMT_MDL_000071439 | WMT_MDL_000071439 | | | | | | | | | |
| | | | WMT_MDL_000071430 | WMT MDL 000071430 | | | | | | | | | |
| | | | WMT_MDL_000071437 | WMT_MDL_000071438 | | | | | | | | | |
| | | | WMT MDL 000071433 | WMT MDL 000071434 | | | | | | | | | |
| | | | WMT_MDL_000365375 | WMT_MDL_000365375 | | | | | | | | | |
| | | | WMT_MDL_000365376 | WMT_MDL_000365376 | | | | | | | | | |
| | | | WMT_MDL_000365377 | WMT_MDL_000365377 | | | | | | | | | |
| | | | WMT_MDL_000365378 WMT_MDL_000365379 | WMT_MDL_000365378 WMT_MDL_000365379 | | | | | | | | | |
| | | | WMT MDL 000365380 | WMT_MDL_000365380 | | | | | | | | | |
| | | Compilation: Ohio State Board of Pharmacy Terminal Distributor | WMT MDL 000365381 | WMT_MDL_000365381 | | | | | | | | | |
| WMT-MDL-01163 | N/A | of Dangerous Drugs Licenses for Store 1857 | WMT MDL 000365382 | WMT MDL 000365382 | | | | | | | | | |
| | | | WMT_MDL_000365384 | WMT_MDL_000365384 | | | | | | | | | |
| | | | WMT_MDL_000365383 | WMT_MDL_000365383 | | | | | | | | | |
| | | | WMT_MDL_000365385 | WMT_MDL_000365385 | | | | | | | | | |
| | | | WMT_MDL_000365386 | WMT_MDL_000365386 | | | | | | | | | |
| | | | WMT_MDL_000365387 | WMT_MDL_000365387 | | | | | | | | | |
| | | | WMT_MDL_000365388 WMT_MDL_000365389 | WMT_MDL_000365388 WMT_MDL_000365389 | | | | | | | | | |
| | | | WMT_MDL_000365389 | WMT_MDL_000365389 | | | | | | | | | |
| | | | WMT_MDL_000365391 | WMT_MDL_000365391 | | | | | | | | | |
| | | | WMT_MDL_000365392 | WMT_MDL_000365392 | | | | | | | | | |
| | | | WMT_MDL_000365393 | WMT_MDL_000365393 | | | | | | | | | |
| | | | WMT_MDL_000365394 | WMT MDL 000365394 | | | | | | | | | |
| WMT-MDL-01164 | N/A | Compilation: Ohio State Board of Pharmacy Terminal Distributor | WMT_MDL_000365395 | WMT_MDL_000365395 | | | | | | | | | |
| WIVIT-IVIDE-01164 | N/A | of Dangerous Drugs Licenses for Store 1863 | WMT_MDL_000365396 | WMT_MDL_000365396 | | | | | | | | | |
| | | | WMT_MDL_000365398 | WMT_MDL_000365398 | | | | | | | | | |
| | | | WMT_MDL_000365397 | WMT_MDL_000365397 | | | | | | | | | |
| | | | WMT_MDL_000365399 | WMT_MDL_000365399 | | | | | | | | | |
| | | | WMT_MDL_000365400 | WMT_MDL_000365400 | | | | | | | | | |
| | | | WMT_MDL_000365401 WMT_MDL_000365402 | WMT_MDL_000365401 | | | | | | | | | |
| | | | WMT_MDL_000365403 | WMT_MDL_000365402 WMT_MDL_000365403 | | | | | | | | | |
| | | | WMT_MDL_000365404 | WMT_MDL_000365404 | | | | 1 | | | | | |
| | | | WMT_MDL_000365406 | WMT_MDL_000365406 | | | | | | | | | |
| | | | WMT_MDL_000365409 | WMT_MDL_000365409 | | | | | | | | | |
| | | | WMT_MDL_000365410 | WMT_MDL_000365410 | | | | | | | | | |
| | | | WMT_MDL_000365411 | WMT_MDL_000365411 | | | | | | | | | |
| | | Compilation: Ohio State Board of Pharmacy Terminal Distributor | WMT_MDL_000365412 | WMT_MDL_000365412 | | | | 1 | | | | | |
| WMT-MDL-01165 | N/A | of Dangerous Drugs Licenses for Store 2197 | WMT_MDL_000365413 | WMT_MDL_000365413 | | | | | | | | | |
| | | _ | WMT_MDL_000365414 WMT_MDL_000365416 | WMT_MDL_000365414 WMT_MDL_000365416 | | | | 1 | | | | | |
| | | | WMT_MDL_000365416 WMT_MDL_000365415 | WMT_MDL_000365416 WMT_MDL_000365415 | | | | | | | | | |
| | | | WMT_MDL_000365417 | WMT_MDL_000365417 | | | | | | | | | |
| | | | WMT_MDL_000365418 | WMT_MDL_000365419 | | | | | | | | | |
| | | | WMT_MDL_000365420 | WMT_MDL_000365421 | | | | 1 | | | | | |
| | | | WMT MDL 000365422 | WMT MDL 000365422 | | | | <u> </u> | | | | | |
| WMT-MDL-01166 | 2/7/2008 | Fax from G. Pavlich (OBOP) attaching Ohio Board of Pharmacy Inspection Report for Store 2197 | WMT_MDL_000365405 | WMT_MDL_000365408 | | | | | | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|---|--------------------|---|--|--|--------------------|--|--------------------------------|--|---------------------------------|-----------------------------------|-------|---------|--|
| | | | WMT_MDL_000365423 | WMT_MDL_000365423 | | | | | | | | | |
| | | | WMT_MDL_000365424 | WMT_MDL_000365424 | | | | | | | | | i |
| | | | WMT_MDL_000365425 | WMT_MDL_000365425 | | | | | | | | | i |
| | | | WMT_MDL_000365426 | WMT_MDL_000365426 | | | | | | | | | i |
| | | | WMT_MDL_000365427 | WMT_MDL_000365427 | | | | | | | | | i |
| | | | WMT_MDL_000365428 | WMT_MDL_000365428 | | | | | | | | | i l |
| WMT-MDL-01167 | N/A | · | WMT_MDL_000365429 | WMT_MDL_000365429 | | | | | | | | | i |
| | , | of Dangerous Drugs Licenses for Store 3608 | WMT_MDL_000365430 | WMT_MDL_000365430 | | | | | | | | | i |
| | | | WMT_MDL_000365432 | WMT_MDL_000365432 | | | | | | | | | i |
| | | | WMT_MDL_000365431 | WMT_MDL_000365431 | | | | | | | | | i |
| | | | WMT_MDL_000365433 WMT_MDL_000365434 | WMT_MDL_000365433 WMT_MDL_000365435 | | | | | | | | | i |
| | | | WMT_MDL_000365436 | WMT_MDL_000365437 | | | | | | | | | i |
| | | | WMT MDL 000365438 | WMT_MDL_000365438 | | | | | | | | | i |
| | | | WMT_MDL_000365439 | WMT_MDL_000365439 | | | | | | | | | |
| | | | WMT_MDL_000365440 | WMT_MDL_000365440 | | | | | | | | | i |
| | | | WMT_MDL_000365441 | WMT_MDL_000365441 | | | | | | | | | i |
| | | | WMT_MDL_000365442 | WMT_MDL_000365442 | | | | | | | | | i |
| | | | WMT_MDL_000365443 | WMT_MDL_000365443 | | | | | | | | | i |
| WMT-MDL-01168 | N/A | | WMT_MDL_000365444 | WMT_MDL_000365444 | | | | | | | | | i |
| *************************************** | ,/. | of Dangerous Drugs Licenses for Store 3860 | WMT_MDL_000365446 | WMT_MDL_000365446 | | | | | | | | | i |
| | | | WMT_MDL_000365445 | WMT_MDL_000365445 | | | | | | | | | i |
| | | | WMT_MDL_000365447 | WMT_MDL_000365447 | | | | | | | | | i |
| | | | WMT_MDL_000365448 | WMT_MDL_000365449 | | | | | | | | | i |
| | | | WMT_MDL_000365450 | WMT_MDL_000365451 | | | | | | | | | i |
| | | | WMT MDL 000365452 WMT MDL 000365453 | WMT MDL 000365452 WMT MDL 000365453 | | | | | | | | | |
| | | | WMT_MDL_000365454 | WMT_MDL_000365454 | | | | | | | | | i |
| | | | WMT_MDL_000365455 | WMT_MDL_000365455 | | | | | | | | | i |
| WMT-MDL-01169 | N/A | Compilation: DEA Pharmacy Registrations for Store 1857 | WMT_MDL_000365456 | WMT_MDL_000365457 | | | | | | | | | i |
| | | | WMT MDL 000365458 | WMT MDL 000365458 | | | | | | | | | i |
| | | | WMT MDL 000365459 | WMT MDL 000365459 | | | | | | | | | i |
| | | | WMT_MDL_000365460 | WMT_MDL_000365460 | | | | | | | | | |
| | | | WMT_MDL_000365461 | WMT_MDL_000365461 | | | | | | | | | i |
| WMT-MDL-01170 | N/A | Compilation: DEA Pharmacy Registrations for Store 1863 | WMT_MDL_000365462 | WMT_MDL_000365462 | | | | | | | | | i |
| WIVIT IVIDE 01170 | IN/A | compliation. DEAT harmacy negistrations for Store 1005 | WMT_MDL_000365463 | WMT_MDL_000365463 | | | | | | | | | i |
| | | | WMT_MDL_000365464 | WMT_MDL_000365464 | | | | | | | | | i |
| | | | WMT_MDL_000365465 | WMT_MDL_000365465 | | | | | | | | | |
| | | | WMT_MDL_000365466 | WMT_MDL_000365466 | | | | | | | | | i |
| | | | WMT_MDL_000365467 WMT_MDL_000365468 | WMT_MDL_000365467 WMT_MDL_000365468 | | | | | | | | | i |
| WMT-MDL-01171 | N/A | Compilation: DEA Pharmacy Registrations for Store 2197 | WMT_MDL_000365469 | WMT_MDL_000365470 | | | | | | | | | i |
| | | | WMT_MDL_000365471 | WMT_MDL_000365470 | | | | | | | | | i |
| | | | WMT MDL 000365472 | WMT_MDL_000365472 | | | | | | | | | i |
| | 1 | | WMT_MDL_000365473 | WMT_MDL_000365473 | 1 | | | | | | | | |
| 1 | | | WMT_MDL_000365474 | WMT_MDL_000365474 | | | | | | | | | 1 |
| MANAT MADE 01173 | N1/A | Compilation: DEA Bharmagy Registrations for Stone 2000 | WMT_MDL_000365475 | WMT_MDL_000365475 | | | | | | | | | 1 |
| WMT-MDL-01172 | N/A | Compilation: DEA Pharmacy Registrations for Store 3608 | WMT_MDL_000365476 | WMT_MDL_000365477 | | | | | | | | | 1 |
| 1 | | | WMT_MDL_000365478 | WMT_MDL_000365478 | | | | | | | | | 1 |
| | | | WMT_MDL_000365479 | WMT_MDL_000365479 | | | | | | | | | \sqcup |
| ĺ | | | WMT_MDL_000365480 | WMT_MDL_000365480 | | | | | | | | | 1 |
| L | l | | WMT_MDL_000365481 | WMT_MDL_000365481 | | | | | | | | | 1 |
| WMT-MDL-01173 | N/A | Compilation: DEA Pharmacy Registrations for Store 3860 | WMT_MDL_000365482 | WMT_MDL_000365483 | | | | | | | | | 1 |
| ĺ | | | WMT_MDL_000365484 | WMT_MDL_000365484 | | | | | | | | | 1 |
| WMT-MDL-01174 | 7/8/2014 | Email from S. Tustison to D. Decock re: Connexus Workflow | WMT_MDL_000365485 WMT_MDL_000376862 | WMT_MDL_000365485 WMT_MDL_000376863 | + | | | | | - | | | \vdash |
| WMT-MDL-01174 WMT-MDL-01175 | 7/8/2014 7/21/2015 | Over 20 Report - Store 2197 | WMT_MDL_000376862 WMT_MDL_000381505 | WMT_MDL_000376863 WMT_MDL_000381505 | + | | | | | | | | \vdash |
| WMT-MDL-01175 | 2/7/2020 | Opioid Stewardship Video Transcripts | WMT_MDL_000385149 | WMT_MDL_000385151 | + | | | | | | | | |
| | | Presentation: Walmart Academy - Controlled Substances - | | | + | | | | | | | | |
| WMT-MDL-01177 | 3/11/2019 | Presentation: Walmart Academy - Controlled Substances - | WMT_MDL_000385152 | WMT_MDL_000385176 | 1 | | | | | | | | |
| WMT-MDL-01178 | 3/11/2019 | Pharmacist Participant Guide | WMT_MDL_000385177 | WMT_MDL_000385190 | | | | | | | | | |
| WMT-MDL-01179 | 3/3/2017 | Video: Message from Leadership | WMT_MDL_000385191 | WMT_MDL_000385191 | | | | | | | | | ldash |
| WMT-MDL-01180 | 6/18/2004 | Module: Pharmacy Diversion Course (Travel Plans) | WMT_MDL_000385202 | WMT_MDL_000385220 | | | | | | | | | |
| WMT-MDL-01181 | 6/18/2004 | Module: Pharmacy Diversion Course (Special Delivery) | WMT_MDL_000385221 | WMT_MDL_000385236 | | | | | | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--------------------------------|-------------------------|--|--|--|--------------------|--|--------------------------------|--|---------------------------------|-----------------------------------|-------|---------|--------------------------|
| | 6/10/2001 | | | | | 0.0,000.0.0 | | 02,000.0 | | 2004 | | | |
| WMT-MDL-01182 WMT-MDL-01183 | 6/18/2004 | Module: Pharmacy Diversion Course (First Things First) | WMT_MDL_000385237 WMT_MDL_000385249 | WMT_MDL_000385248 WMT_MDL_000385268 | | | | | | | | | |
| WMT-MDL-01183 | 6/18/2004 6/18/2004 | Module: Pharmacy Diversion Course (That Sinking Feeling) Module: Pharmacy Diversion Course (The Gatekeeper) | WMT MDL 000385249 | WMT_MDL_000385288 | | | | | | | | | |
| WIVIT-WIDE-01164 | 0/10/2004 | Module: Pharmacy Diversion Course (An Ounce of Prevention Part | WWII_WIDE_000383269 | WIVI1_WIDL_000383282 | + | | | | | | | | |
| WMT-MDL-01185 | 6/18/2004 | 1) | WMT_MDL_000385283 | WMT_MDL_000385300 | | | | | | | | | |
| WMT-MDL-01186 | 6/18/2004 | Module: Pharmacy Diversion Course (An Ounce of Prevention Part 2) | WMT_MDL_000385301 | WMT_MDL_000385316 | | | | | | | | | |
| WMT-MDL-01187 | 6/18/2004 | Module: Pharmacy Diversion Course (Inventory Control Skill Survey) | WMT_MDL_000385317 | WMT_MDL_000385328 | | | | | | | | | |
| WMT-MDL-01188 | 4/27/2018 | Presentation: NarxCare Overview | WMT_MDL_000385329 | WMT_MDL_000385329 | | | | | | | | | |
| WMT-MDL-01189 | 1/4/2018 | Presentation: Opioid Stewardship | WMT_MDL_000385330 | WMT_MDL_000385330 | | | | | | | | | |
| WMT-MDL-01190 | 1/19/2018 | Opioid Stewardship: Message from Leadership | WMT_MDL_000385331 | WMT_MDL_000385337 | | | | | | | | | |
| WMT-MDL-01191 | 11/1/2017 | Wire Communication Request re: Ohio Pharmacist Record Keeping Requirements | WMT_MDL_000387023 | WMT_MDL_000387027 | | | | | | | | | |
| WMT-MDL-01192 | 11/1/2012 | POM 206: Professional Accountability Matrix FAQs | WMT_MDL_000387989 | WMT_MDL_000387991 | | | | | | | | | |
| WMT-MDL-01193 | 6/23/2011 | Rx Compliance Checklist | WMT_MDL_000391297 | WMT_MDL_000391298 | | | | | | | | | |
| WMT-MDL-01194 | 10/19/2011 | Email from D. Gaston to T. Koch re: OARRS Regulation WIRE Posting | WMT_MDL_000391560 | WMT_MDL_000391565 | | | | | | | | | |
| WMT-MDL-01195 | 2/1/2018 | Email from M. Johnson to D. Barlow and G. Chapman re: NarxCare | WMT_MDL_000404440 | WMT_MDL_000404441 | | | | | | | | | |
| WMT-MDL-01196 | 1/5/2018 | Email from HW Operations Coordinator re: Week 50 Health and Wellness Leadership Weekly 2018 | WMT_MDL_000409409 | WMT_MDL_000409411 | | | | | | | | | |
| WMT-MDL-01197 | 7/31/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415832 | WMT_MDL_000415833 | | | | | | | | | |
| WMT-MDL-01198 | 9/11/2014 | Over 20 Report - Store 1863 and 3608 | WMT_MDL_000415834 | WMT_MDL_000415835 | | | | | | | | | |
| WMT-MDL-01199 | 2/27/2014 | Over 20 Report - Store 1863 and 3608 | WMT_MDL_000415836 | WMT_MDL_000415837 | | | | | | | | | |
| WMT-MDL-01200 WMT-MDL-01201 | 3/20/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415838 | WMT_MDL_000415839 | | | | | | | | | |
| WMT-MDL-01201 | 3/27/2014 6/12/2014 | Over 20 Report - Store 1863 Over 20 Report - Store 1863 | WMT_MDL_000415840 WMT_MDL_000415846 | WMT_MDL_000415841 WMT_MDL_000415847 | | | | | | | | | |
| WMT-MDL-01202 | 6/5/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415848 | WMT_MDL_000415849 | | | | | | | | | |
| WMT-MDL-01204 | 2/6/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415850 | WMT_MDL_000415851 | | | | | | | | | |
| WMT-MDL-01205 | 6/20/2013 | Over 20 Report - Store 1857 and 1863 | WMT MDL 000415852 | WMT MDL 000415853 | | | | | | | | | |
| WMT-MDL-01206 | 7/25/2013 | Over 20 Report - Store 1863 | WMT MDL 000415858 | WMT MDL 000415859 | | | | | | | | | |
| WMT-MDL-01207 | 1/9/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415860 | WMT_MDL_000415861 | | | | | | | | | |
| WMT-MDL-01208 | 1/23/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415862 | WMT_MDL_000415863 | | | | | | | | | |
| WMT-MDL-01209 | 12/5/2013 | Over 20 Report - Store 3608 | WMT_MDL_000415864 | WMT_MDL_000415865 | | | | | | | | | |
| WMT-MDL-01210 | 11/1/2012 | Over 20 Report - Store 1863 | WMT_MDL_000415866 | WMT_MDL_000415866 | | | | | | | | | |
| WMT-MDL-01211 | 4/24/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415869 | WMT_MDL_000415870 | | | | | | | | | |
| WMT-MDL-01212 | 1/30/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415871 | WMT_MDL_000415872 | 1 | | | | | | | | |
| WMT-MDL-01213 | 5/15/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415875 | WMT_MDL_000415876 | | | | | | | | | |
| WMT-MDL-01214 WMT-MDL-01215 | 5/29/2014 5/1/2014 | Over 20 Report - Store 1863 Over 20 Report - Store 1863 | WMT_MDL_000415879 WMT_MDL_000415881 | WMT_MDL_000415880 WMT_MDL_000415882 | | | | | | | | | |
| WMT-MDL-01215 | 8/29/2013 | Over 20 Report - Store 1863 | WMT MDL 000415887 | WMT MDL 000415888 | | | | | | | | | |
| WMT-MDL-01217 | 10/31/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415889 | WMT MDL 000415890 | | | | | | | | | |
| WMT-MDL-01218 | 10/24/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415891 | WMT_MDL_000415892 | | | | | | | | | |
| WMT-MDL-01219 | 10/17/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415893 | WMT_MDL_000415894 | | | | | | | | | |
| WMT-MDL-01220 | 9/5/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415895 | WMT_MDL_000415896 | | | | | | | | | |
| WMT-MDL-01221 | 9/12/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415897 | WMT_MDL_000415898 | | · | | | | | | | |
| WMT-MDL-01222 | 9/26/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415899 | WMT_MDL_000415900 | | | | | | | | | |
| WMT-MDL-01223 | 8/15/2013 | Over 20 Report - Store 1863 and 3608 | WMT_MDL_000415901 | WMT_MDL_000415902 | ļ | | | | | | | | |
| WMT-MDL-01224 | 8/22/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415903 | WMT_MDL_000415904 | 1 | | | | | | | | |
| WMT-MDL-01225 | 10/3/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415905 | WMT_MDL_000415906 | | | | | | | | | |
| WMT-MDL-01226 WMT-MDL-01227 | 12/13/2012 1/24/2013 | Over 20 Report - Store 1863 Over 20 Report - Store 1863 | WMT_MDL_000415907 WMT_MDL_000415909 | WMT_MDL_000415908 WMT_MDL_000415910 | 1 | | | | - | | | | |
| WMT-MDL-01227 | 1/10/2013 | Over 20 Report - Store 1863 Over 20 Report - Store 1857 | WMT_MDL_000415919 | WMT_MDL_000415910 WMT_MDL_000415912 | + | | | | | | | | |
| WMT-MDL-01228 | 1/3/2013 | Over 20 Report - Store 3608 | WMT_MDL_000415913 | WMT_MDL_000415913 | 1 | | | | | | | | |
| WMT-MDL-01230 | 12/6/2012 | Over 20 Report - Store 1863 | WMT_MDL_000415914 | WMT_MDL_000415915 | | | | | | | | | |
| WMT-MDL-01231 | 11/15/2012 | Over 20 Report - Store 1863 | WMT_MDL_000415916 | WMT_MDL_000415917 | | | | | | | | | |
| WMT-MDL-01232 | 11/20/2012 | Over 20 Report - Store 1863 | WMT_MDL_000415918 | WMT_MDL_000415918 | | | | | | | | | |
| WMT-MDL-01233 | 2/21/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415919 | WMT_MDL_000415920 | | | | | | | | | |
| WMT-MDL-01234 | 2/28/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415921 | WMT_MDL_000415922 | | | | | | | | | |
| WMT-MDL-01235 | 2/7/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415923 | WMT_MDL_000415924 | | | | | | | | | |
| WMT-MDL-01236 | 3/14/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415925 | WMT_MDL_000415926 | | | | | | | | | |
| WMT-MDL-01237 | 3/7/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415927 | WMT_MDL_000415928 | _ | | | | | | | | |
| WMT-MDL-01238 | 5/26/2015 | Over 20 Report - Store 3608 Over 20 Report - Store 3608 | WMT_MDL_000415929 WMT_MDL_000415933 | WMT_MDL_000415930 WMT_MDL_000415934 | | | | | | | | | |
| 44 IAI I - IAIDT-01528 | 11/14/2013 | Over 20 neport - Store 3000 | AA1A11 NIDE 000412833 | AA1A11 IAIDE 000412334 | 1 | | l | | l . | | | | |

| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--------------------------------|-----------------------|---|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-01240 | 9/19/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415941 | WMT MDL 000415942 | | | | | | | | | - |
| WMT-MDL-01241 | 11/21/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415943 | WMT_MDL_000415944 | | | | | | | | | |
| WMT-MDL-01242 | 6/26/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415945 | WMT_MDL_000415946 | | | | | | | | | |
| WMT-MDL-01243 | 2/13/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415947 | WMT_MDL_000415948 | | | | | | | | | |
| WMT-MDL-01244 | 7/2/2013 | Over 20 Report - Store 1863 | WMT_MDL_000415949 | WMT_MDL_000415950 | | | | | | | | | |
| WMT-MDL-01245 | 9/6/2012 | Over 20 Report - Store 1863 | WMT_MDL_000415951 | WMT_MDL_000415951 | | | | | | | | | |
| WMT-MDL-01246 | 9/20/2012 | Over 20 Report - Store 1863 | WMT_MDL_000415952 | WMT_MDL_000415952 | | | | | | | | | |
| WMT-MDL-01247 WMT-MDL-01248 | 8/30/2012 8/2/2012 | Over 20 Report - Store 1863 Over 20 Report - Store 1863 | WMT_MDL_000415953 WMT_MDL_000415954 | WMT_MDL_000415953 WMT_MDL_000415955 | | | | | | | | | |
| WMT-MDL-01248 WMT-MDL-01249 | 8/9/2012 | Over 20 Report - Store 1863 Over 20 Report - Store 3608 | WMT MDL 000415954 | WMT_MDL_000415955 | | | | | | | | | |
| WMT-MDL-01250 | 8/16/2012 | Over 20 Report - Store 3008 | WMT MDL 000415958 | WMT_MDL_000415959 | | | | | | | | | |
| WMT-MDL-01251 | 7/19/2012 | Over 20 Report - Store 1863 | WMT_MDL_000415960 | WMT_MDL_000415961 | | | | | | | | | |
| WMT-MDL-01252 | 12/23/2014 | Over 20 Report - Store 1863 | WMT_MDL_000415962 | WMT MDL 000415962 | | | | | | | | | - |
| WMT-MDL-01253 | 7/24/2014 | Over 20 Report - Store 1863 | WMT MDL 000415963 | WMT MDL 000415963 | | | | | | | | | - |
| WMT-MDL-01254 | 10/11/2012 | Over 20 Report - Store 1863 | WMT_MDL_000415964 | WMT_MDL_000415964 | | | | | | | | | |
| WMT-MDL-01255 | 4/7/2015 | Over 20 Report - Store 1857 | WMT_MDL_000415965 | WMT_MDL_000415966 | | | | | | | | | |
| WMT-MDL-01256 | 12/26/2014 | Over 20 Report - Store 2197 | WMT_MDL_000415969 | WMT_MDL_000415970 | | | | | | | | | |
| WMT-MDL-01257 | 10/28/2014 | Over 20 Report - Store 2197 | WMT_MDL_000415971 | WMT_MDL_000415972 | | | | | | | | | |
| WMT-MDL-01258 | 2/12/2018 | February 12, 2018 Suspicious Order Report to DEA | WMT_MDL_000416264 | WMT_MDL_000416270 | | | | | | | | | |
| WMT-MDL-01259 | 11/6/2017 | Email from C. Palte to C. Riogi re: Ohio Handling of the Spare Keys to Pharmacy and CII Drawer | WMT_MDL_000417119 | WMT_MDL_000417122 | | | | | | | | | |
| WMT-MDL-01260 | 3/3/2017 | Transcript: Message from Leadership | WMT_MDL_000426219 | WMT_MDL_000426222 | | | | | | | | | |
| WMT-MDL-01261 | 6/19/2018 | Email from H&W Operations to Pharmacy Associates re: Opioid Stewardship Policy Launch | WMT_MDL_000427460 | WMT_MDL_000427461 | | | | | | | | | |
| WMT-MDL-01262 | 8/1/2018 | Email from S. Hiland to J. Coleman re: Opioid Stewardship Broadcast | WMT_MDL_000430752 | WMT_MDL_000430753 | | | | | | | | | |
| WMT-MDL-01263 | 6/25/2018 | Decision Tree: Process for 7 Day/50 MME Limits for Initial, Acute Opioid Prescriptions | WMT_MDL_000431095 | WMT_MDL_000431095 | | | | | | | | | |
| WMT-MDL-01264 | 1/20/2020 | PMP/NarxCare FAQs | WMT MDL 000431126 | WMT MDL 000431129 | | | | | | | | | |
| WMT-MDL-01265 | 6/14/2006 | Documents relating to June 2006 mock DEA audit of DC 6045. | WMT_MDL_000437622 | WMT MDL 000437626 | | | | | | | | | |
| WMT-MDL-01266 | 5/10/2006 | Documents relating to May 2006 mock DEA audit of DC 6045. | WMT_MDL_000437628 | WMT_MDL_000437631 | | | | | | | | | |
| WMT-MDL-01267 | 6/25/2010 | Documents relating to June 2010 mock DEA audit of DC 6045. | WMT_MDL_000437633 | WMT_MDL_000437636 | | | | | | | | | |
| WMT-MDL-01268 | 1/20/2009 | Documents relating to January 2009 mock DEA audit of DC 6045. | WMT_MDL_000437638 | WMT_MDL_000437642 | | | | | | | | | |
| WMT-MDL-01269 | 12/17/2009 | Documents relating to December 2009 mock DEA audit of DC 6045. | WMT_MDL_000437678 | WMT_MDL_000437679 | | | | | | | | | |
| WMT-MDL-01270 | 4/28/2010 | Documents relating to April 2010 mock DEA audit of DC 6045. | WMT MDL 000438103 | WMT_MDL_000438104 | | | | | | | | | - |
| WMT-MDL-01271 | 2/24/2010 | Documents relating to February 2010 mock DEA audit of DC 6045. | WMT_MDL_000438105 | WMT_MDL_000438106 | | | | | | | | | |
| WMT-MDL-01272 | 8/31/2009 | Documents relating to August 2009 mock DEA audit of DC 6045. | WMT_MDL_000438107 | WMT_MDL_000438110 | | | | | | | | | |
| WMT-MDL-01273 | 7/21/2009 | Documents relating to July 2009 mock DEA audit of DC 6045. | WMT MDL 000438111 | WMT MDL 000438114 | | | | | | | | | - |
| WMT-MDL-01274 | 6/1/2009 | Documents relating to June 2009 mock DEA audit of DC 6045. | WMT_MDL_000438115 | WMT_MDL_000438117 | | | | | | | | | |
| WMT-MDL-01275 | 11/10/2009 | Documents relating to November 2009 mock DEA audit of DC 6045. | WMT_MDL_000438118 | WMT_MDL_000438119 | | | | | | | | | |
| WMT-MDL-01276 | 4/25/2014 | Asset Protection Compliance Review - Distribution Center 6045 | WMT_MDL_000438349 | WMT_MDL_000438350 | | | | | | | | | |
| WMT-MDL-01277 | 9/7/2010 | Asset Protection Compliance Review - Distribution Center 6045 | WMT_MDL_000438355 | WMT_MDL_000438355 | | | | | | | | | |
| WMT-MDL-01278 | N/A | Export of Blanket Refusal to Fill data from Archer (T3) | WMT_MDL_000438445 | WMT_MDL_000438445 | | | | | | | | | |
| WMT-MDL-01279 | N/A | Export of Refusal to Fill data from Archer (T3) | WMT_MDL_000438446 | WMT_MDL_000438446 | | | _ | | | _ | | | - |
| WMT-MDL-01280 | 8/21/2017 | Email attaching OH Wire Communication re: Opioid Prescribing Limits | WMT_MDL_000439405 | WMT_MDL_000439411 | | | | | | | | | |
| WMT-MDL-01281 | 12/21/2018 | POM 1322: 7 Day / 50 MME Dispensing Limits for the Initial Fill of an Opioid Prescription for an Acute Condition One-Pager State Guidance | WMT_MDL_000444553 | WMT_MDL_000444610 | | | | | | | | | |
| WMT-MDL-01282 | 12/4/2012 | Ohio Board of Pharmacy Inspection Report (Store 2197) and Related Documents | WMT_MDL_000447981 | WMT_MDL_000447985 | | | | _ | | | | | |
| WMT-MDL-01283 | 9/21/2015 | Compilation: Documents relating to September 2015 mock DEA audit of DC 6045. | WMT_MDL_000456893 | WMT_MDL_000456914 | | | | | | | | | |
| WMT-MDL-01284 | 12/17/2012 | Email from K. Stowe to J. Loranger et al. re: Over 20 Report | WMT_MDL_000457887 | WMT_MDL_000457888 | | | | | | | | | |
| WMT-MDL-01285 | 2/9/2018 | February 9, 2018 Suspicious Order Report to Ohio Board of Pharmacy | WMT_MDL_000468396 | WMT_MDL_000468397 | | | | | | | | | |
| WMT-MDL-01286 | 4/18/2014 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472677 | WMT_MDL 000472678 | | | | | | | | | - |
| WMT-MDL-01287 | 6/6/2011 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472682 | WMT_MDL_000472686 | | | | | | | | | |
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| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|---------------|------------|---|-------------------|-------------------|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-01288 | 2/18/2017 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472696 | WMT_MDL_000472698 | | | | | | | | | |
| WMT-MDL-01289 | 7/19/2015 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472704 | WMT_MDL_000472705 | | | | | | | | | |
| WMT-MDL-01290 | 2/19/2014 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472710 | WMT_MDL_000472715 | | | | | | | | | |
| WMT-MDL-01291 | 6/29/2015 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472717 | WMT_MDL_000472717 | | | | | | | | | |
| WMT-MDL-01292 | 6/25/2015 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472718 | WMT_MDL_000472718 | | | | | | | | | |
| WMT-MDL-01293 | 2/1/2018 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472736 | WMT_MDL_000472736 | | | | | | | | | |
| WMT-MDL-01294 | 10/21/2016 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472751 | WMT_MDL_000472751 | | | | | | | | | |
| WMT-MDL-01295 | 5/29/2012 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472756 | WMT_MDL_000472756 | | | | | | | | | |
| WMT-MDL-01296 | 3/10/2015 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472758 | WMT_MDL_000472758 | | | | | | | | | |
| WMT-MDL-01297 | 2/26/2014 | Copy of Forged/Fraudulent Rx | WMT_MDL_000472761 | WMT_MDL_000472764 | | | | | | | | | |
| WMT-MDL-01298 | 9/1/2019 | POM 1311: Corresponding Responsibility and Dispensing Practices | WMT_MDL_000479899 | WMT_MDL_000479902 | | | | | | | | | |
| WMT-MDL-01299 | 8/24/2020 | POM 1316: Prescription Monitoring Programs | WMT_MDL_000479903 | WMT_MDL_000479905 | | | | | | | | | |
| WMT-MDL-01300 | 8/24/2020 | POM 1317: Controlled Substance Prescriptions Written by Out-of- State Prescribers | WMT_MDL_000479906 | WMT_MDL_000479907 | | | | | | | | | |
| WMT-MDL-01301 | 8/24/2020 | POM 1318: Early Refill of Controlled Substance Prescriptions | WMT_MDL_000479908 | WMT_MDL_000479909 | | | | | | | | | |
| WMT-MDL-01302 | 8/24/2020 | POM 1703: Forged, Fraudulent or Altered Prescription Procedures | WMT_MDL_000479910 | WMT_MDL_000479917 | | | | | | | | | |
| WMT-MDL-01303 | 8/24/2020 | POM 1323: Controlled Substance Refusals to Fill, Blanket Refusals to Fill and Centrally Blocked Prescribers | WMT_MDL_000479924 | WMT_MDL_000479927 | | | | | | | | | |
| WMT-MDL-01304 | 1/10/2019 | Rx Tour Notes - Store 3860 | WMT_MDL_000479969 | WMT_MDL_000479974 | | | | | | | | | |
| WMT-MDL-01305 | 6/1/2012 | POM 206: Professional Accountability Matrix FAQs | WMT_MDL_000480342 | WMT_MDL_000480343 | | | | | | | | | |
| WMT-MDL-01306 | 4/12/2017 | POM 1703: Forged or Fraudulent Prescription Procedures | WMT_MDL_000483441 | WMT_MDL_000483449 | | | | | | | | | |
| WMT-MDL-01307 | 12/9/2019 | POM 1317: Controlled Substance Prescriptions Written by Out-of- State Prescribers | WMT_MDL_000483450 | WMT_MDL_000483451 | | | | | | | | | |
| WMT-MDL-01308 | 2/27/2019 | POM 1322: 7 Day / 50 MME: Dispensing Limits for the Initial Fill of an Opioid Prescription for an Acute Condition | WMT_MDL_000483454 | WMT_MDL_000483456 | | | | | | | | | |
| WMT-MDL-01309 | 1/20/2020 | POM 1311: Corresponding Responsibility and Dispensing Practices | WMT_MDL_000483465 | WMT_MDL_000483468 | | | | | | | | | |
| WMT-MDL-01310 | N/A | Export of regulatory contacts data from Archer (T3) | WMT_MDL_000531754 | WMT_MDL_000531754 | | | | | | | | | |
| WMT-MDL-01311 | N/A | Export of regulatory contacts data from Archer (T3) | WMT_MDL_000531755 | WMT_MDL_000531755 | | | | | | | | | |
| WMT-MDL-01312 | 5/7/2014 | Email from B. Nelson to K. Sasse et al. re: April 2014 RTF Notifications | WMT_MDL_000659479 | WMT_MDL_000659480 | | | | | | | | | |
| WMT-MDL-01313 | 11/6/2017 | POM 1306: Files and Records | WMT_MDL_000690945 | WMT_MDL_000690948 | | | | | | | | | |
| WMT-MDL-01314 | 6/13/2018 | POM 1322: 7 Day / 50 MME Dispensing Limits for the Initial Fill of an Opioid Prescription for an Acute Condition One-Pager State Guidance | WMT_MDL_000692511 | WMT_MDL_000692566 | | | | | | | | | n |
| WMT-MDL-01315 | 12/26/2016 | Email from S. Hiland to HW Operations Coordinator re: Naloxone Training Requirements | WMT_MDL_000750462 | WMT_MDL_000750468 | | | | | | | | | |
| WMT-MDL-01316 | 3/5/2017 | Email from C. Riogi to HW Wire Publish Request re: Memo - Ohio Opioid Prescribing Changes | WMT_MDL_000917170 | WMT_MDL_000917175 | | | | | | | | | |
| WMT-MDL-01317 | 2/16/2016 | Email from M. Ziobro to Pharmacy Managers re: RTF Archer Instructions | WMT_MDL_000953169 | WMT_MDL_000953178 | | | | | | | | | |
| WMT-MDL-01318 | 2/13/2015 | Email from B. Nelson to A. Kader et al. re: Januarty 2015 RTF Notifications | WMT_MDL_000956370 | WMT_MDL_000956371 | | | | | | | | | |
| WMT-MDL-01319 | 1/1/2016 | Email from J. Abernathy to N. Tallman et al. attaching 2015 Year End Inventory for DC 6045 | WMT_MDL_001214134 | WMT_MDL_001214135 | | | | | | | | | |
| WMT-MDL-01320 | 1/1/2015 | Email from J. Sherl to N. Tallman et al. attaching 2014 Year End Inventory for DC 6045 | WMT_MDL_001214136 | WMT_MDL_001214137 | | | | | | | | | |
| WMT-MDL-01321 | 12/31/2013 | Email from M. Mullin to S. Eisler et al. attaching 2013 Year End Inventory for DC 6045 | WMT_MDL_001214138 | WMT_MDL_001214139 | | | | | | | | | |
| WMT-MDL-01322 | 1/1/2018 | Email from J. Abernathy to N. Tallman et al. attaching 2017 Year End Inventory for DC 6045 | WMT_MDL_001214140 | WMT_MDL_001214142 | | | | | | | | | |
| WMT-MDL-01323 | 1/2/2017 | Email from J. Janes to N. Tallman et al. attaching 2016 Year End Inventory for DC 6045 | WMT_MDL_001214143 | WMT_MDL_001214144 | | | | | | | | | |
| WMT-MDL-01324 | 1/3/2011 | Email from M. Mullin to N. Tallman and B. Glenn attaching 2010 Year End Inventory for DC 6045 | WMT_MDL_001214153 | WMT_MDL_001214155 | | | | | | | | | |
| WMT-MDL-01325 | 1/1/2013 | Email from J. Sherl to R. Sullins et al. attaching 2012 Year End Inventory for DC 6045 | WMT_MDL_001214156 | WMT_MDL_001214157 | | | | | | | | | |
| WMT-MDL-01326 | 9/24/2012 | Email from E. Mosher-Parker to M. Miller re: CII Utilization Review | WMT_MDL_001214168 | WMT_MDL_001214169 | | | | | | | | | |
| WMT-MDL-01327 | 7/31/2019 | Market Health & Wellness Director Assessment - Store 3608 | WMT_MDL_001214226 | WMT_MDL_001214238 | | | | | | | | | |
| WMT-MDL-01328 | 9/28/2018 | Pharmacy Manager Assessment - Store 3608 | WMT_MDL_001214379 | WMT_MDL_001214392 | 1 | | | | | | | | |
| WMT-MDL-01329 | 2/12/2019 | Pharmacy Manager Assessment - Store 1857 | WMT_MDL_001214479 | WMT_MDL_001214493 | 1 | | | | | | | ļ | |
| WMT-MDL-01330 | 9/30/2018 | Pharmacy Manager Assessment - Store 1863 | WMT_MDL_001214636 | WMT_MDL_001214649 | 1 | | | | | | | | |

| Month March Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|--|------------------------|------------|--|--|--|--------------------|--|--------------------------------|--|---------------------------------|---|-------|----------|--------------------------|
| March Marc | WMT-MDL-01331 | 4/21/2019 | Pharmacy Manager Assessment - Store 2197 | WMT_MDL_001214775 | WMT_MDL_001214791 | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Wild File Column | WMT-MDL-01333 | | | WMT_MDL_001215178 | WMT_MDL_001215190 | | | | | | | | | |
| Month Mont | 14/4 AT 1 AD 1 04 22 A | 42/44/2040 | Letter from State of Wisconsin Pharmacy Examining Board to | WAT ME | WAT ME | | | | | | | | | |
| Month 170,070 Month 17 | WIVIT-IVIDE-01334 | 12/14/2018 | Walmart | WM1_MDL_001217762 | WM1_MDL_001217764 | | | | | | | | | |
| Moderation Mod | WMT-MDL-01335 | 1/6/2021 | Letter from Tennessee Medical Association to Walmart | WMT_MDL_001217765 | WMT_MDL_001217766 | | | | | | | | | |
| MACH AND COURT OF THE COURT OF | WMT-MDL-01336 | 1/26/2017 | VAWD Certificate for DC 6028 | WMT_MDL_001284936 | WMT_MDL_001284936 | | | | | | | | | |
| WAS FACE STATE AND ADDRESS AND | WMT-MDL-01337 | 3/26/2009 | | WMT_MDL_001284937 | WMT_MDL_001284937 | | | | | | | | | |
| MRT MOD, 20132-191. MRT MOD, 20132-1914 MRT MO | WMT-MDL-01338 | 11/30/2010 | | WMT_MDL_001284938 | WMT_MDL_001284938 | | | | | | | | | |
| Wild | WMT-MDL-01339 | 11/30/2010 | | WMT_MDL_001284943 | WMT_MDL_001284943 | | | | | | | | | |
| MAT 500, 5132 J. 1070 Co. Service Co. Serv | WMT-MDL-01340 | 3/26/2009 | | WMT_MDL_001284944 | WMT_MDL_001284944 | | | | | | | | | |
| Mort Mod. 01143 Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors for Mod. Mil Aud Coop Precipitors Mil Aud Coop Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for | WMT-MDL-01341 | 11/30/2009 | | WMT_MDL_001284945 | WMT_MDL_001284945 | | | | | | | | | |
| Mort Mod. 01143 Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors Mort Mod. 01144 Mil Aud Coop Precipitors for Sample Set Precipitors for Mod. Mil Aud Coop Precipitors Mil Aud Coop Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for Sample Set Precipitors for | 14/14 AT 1 AD 1 040 10 | 2/20/2000 | | WAT 14DL 004200207 | WAT AID! 004200200 | | | | | | | | | |
| WMT_MOL_001841 N/A Series Capy Precriptions for Sample Set Precriptions WMT_MOL_00181118 WMT_MOL_0018118 WMT_MOL_0018118 WMT_MOL_0018118 WMT_MOL_0018118 WMT_MOL_0018118 WMT_MOL_0018118 WMT_MOL_0018118 WMT_MOL_0018118 WMT_MOL_0018118 WMT_MOL_001818 | WM1-MDL-01342 | 3/30/2018 | | WINI 1_MDL_001309207 | WM1_MDL_001309209 | | | | | | | | | l |
| MAT_MOL_02334 5/5/2002 Fraining Percks F | WMT-MDL-01343 | N/A | Hard Copy Prescriptions for Sample Set Prescriptions | WMT_MDL_001329015 WMT_MDL_001341115 WMT_MDL_001375238 WMT_MDL_001479327 | WMT_MDL_001329366 WMT_MDL_001341763 WMT_MDL_001375650 WMT_MDL_001480340 | | | | | | | | | |
| WAT MIX-01346 2/4/2019 Interfer from listin of Diffee of the Attenney General to Walmart W. WAT MIX-0013474 WAT MIX-01347 WAT MIX-0134 | WMT-MDL-01344 | 5/5/2020 | | | | | | | | | | | | |
| \[\text{WMT-MDC-01348} \] \[\text{S797018} \] \] \[\text{Length of the Time Five to Walmer Store 2197} \] \[\text{WMT_MDC_00134764} \] \[\text{WMT_MDC_013476} \] \[\text{WMT_MDC_013476} \] \[\text{WMT_MDC_013476} \] \[\text{WMT_MDC_013476} \] \[\text{MMT_MDC_013476} \] \[\text{MMT_MDC_013476} \] \[\text{MMT_MDC_013476} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01348} \] \[\text{MMT_MDC_01358} \] \[M | WMT-MDI-01245 | 2/9/2010 | . 0 | WMT MDI 001341101 | WMT MDI 001241114 | | | | | | | | | |
| WMT-MDL01348 N/A Strake Str | | | , | | | | | | | | | | | |
| WMT-MID-01348 97/42003 Letter from 1, Madara (AMA) to T. Gilder MAN 13, PharmSub000059891 MAN 13, PharmSub00005981 MAN 13, PharmSub00005987 MAN 13, PharmSub0000597 MAN 13, PharmSub000597 MAN 13, PharmSub00597 | | Documents relating to Investigation and Prosecution of Dr. Peter | | | | | | | | | | | |
| WMT-MD-0.1316 71/2/2013 Letter from J. Madara (AMA) To Final Model (AMA) To Final | WMT-MDL-01348 | 8/16/2018 | | AMA T3 PharmSub000069849 | AMA T3 PharmSub000069851 | | | | | | | | | |
| WMT-MDL-01351 30/3/2018 Letter from T. Gilder to J. Madars (AMA) (a) Pharms/su000372876 MAR 7.3 Pharms/su000372876 MAR 7.5 | WMT-MDL-01349 | 9/24/2019 | Letter from J. Madara (AMA) to T. Gilder | AMA_T3_PharmSub000169617 | AMA_T3_PharmSub000169618 | | | | | | | | | |
| MMT-MDL-01352 37/20/2019 Interferon T. Gilder to J. Madiara (AMA) AMA T3. Pharms/sub00057116 AMA T3. Pharms/sub00057116 MMT-MDL-01354 37/28/2017 Final fron C. McName to S. Bullard et al. re: Naloxone BOP_MDL_1694648 BOP_MDL_16 | WMT-MDL-01350 | 9/11/2018 | Letter from P. Beahm to J. Madara (AMA) | AMA_T3_PharmSub000351926 | AMA_T3_PharmSub000351927 | | | | | | | | | |
| MMT-MID-0.1353 12/11/2019 AMA Opinid Task Force Agenda and Materials AOA 007727 AOA 00 | WMT-MDL-01351 | 10/3/2018 | Letter from J. Madara (AMA) to P. Beahm | AMA_T3_PharmSub000372874 | AMA_T3_PharmSub000372876 | | | | | | | | | |
| WMT-MDU-01356 27/28/2019 Dise Bard of Planmacy Inspection Report (Store 1857) BOP MDU-197885 BOP MDU-197865 BOP M | WMT-MDL-01352 | 8/30/2019 | Letter from T. Gilder to J. Madara (AMA) | AMA_T3_PharmSub000637113 | AMA_T3_PharmSub000637116 | | | | | | | | | |
| WMT-MD-01355 5712/019 Ohio Board of Pharmacy Inspection Report (Store 1857) 80 PM (MD12797855 MD MD127978566 MD12797871 MD MD12797875 MD MD12797871 MD MD12797875 MD MD12797871 MD MD12797875 MD MD12797871 MD MD12797875 MD12797901 MD12797875 MD12797901 MD12797875 MD12797901 MD12797875 MD12797901 MD1279901 M | WMT-MDL-01353 | 12/11/2019 | AMA Opioid Task Force Agenda and Materials | AOA_007077 | AOA_007221 | | | | | | | | | |
| WMT-MD-01356 6/12/0319 Ohio Board of Pharmacy inspection Report (Store 1857) 80P_MDL2797865 80P_MDL2797874 80P_MDL2797874 80P_MDL2797874 80P_MDL2797875 80P_MDL2797874 80P_MDL2797875 80P_MDL2797875 80P_MDL2797876 80P_MDL2797877 80P_MDL2800073 80P_MDL2800073 80P_MDL2800073 80P_MDL2800073 80P_MDL2800073 80P_MDL2800073 80P_MDL2800074 80P_MDL2800073 80P_MDL2800074 80P_MDL2800074 80P_MDL2800074 80P_MDL2800074 80P_MDL2800074 80P_MDL2800075 80P_MD | | 2/28/2017 | Email from C. McNamee to K. Bullard et al. re: Naloxone | | | | | | | | | | | |
| WMT-MD-01357 1/18/2018 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL279/875 BOP MD | | 5/21/2019 | Ohio Board of Pharmacy Inspection Report (Store 1857) | | | | | | | | | | | |
| WMT-MD-01358 66/2019 Ohio Board of Pharmacy inspection Report (Store 2197) 80P, MD12797875 80P, MD12797896 | | | | | | | | | | | | | | |
| WMT-MD-01359 12/5/2018 Dils Deard of Pharmacy Inspection Report (Store 3608) S0P_MD1297991 Dils Deard of Pharmacy Inspection Report (Store 1857) | | | | _ | | | | | | | | | | |
| WMT-MDL-01360 Z/14/2008 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800064 BOP_MDL2800073 BOP_MDL2800083 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800085 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800084 BOP_MDL2800085 BOP_M | | | | | | | | | | | | | | |
| WMT-MDL-01361 9/9/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800081 BOP MDL2800091 WMT-MDL-01362 9/28/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800092 BOP MDL2800095 WMT-MDL-01363 9/28/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800095 BOP MDL2800095 WMT-MDL-01364 4/23/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800096 BOP MDL2800107 WMT-MDL-01366 8/21/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800106 BOP MDL2800107 WMT-MDL-01366 8/29/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800108 BOP MDL2800109 WMT-MDL-01366 2/14/2008 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800110 BOP MDL2800110 BOP MDL2800110 BOP MDL2800110 BOP MDL2800110 BOP MDL2800121 WMT-MDL-01368 2/14/2008 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800111 BOP MDL2800121 BOP MDL2800131 BOP MDL2800140 BOP MDL2800140 BOP MDL2800140 BOP MDL2800140 BOP MDL2800140 BOP MDL2800140 BOP MDL2800140 BOP MDL2800140 BOP MDL2800153 BOP MDL2800163 BOP MDL2800163 BOP MDL2800163 BOP MDL2800163 BOP MDL2800164 BOP MDL2800165 BOP MDL280016 | | | | | | | | | | | | | | |
| WMT-MDL-01362 9/30/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800092 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800095 BOP_MDL2800105 BOP_MDL2800105 BOP_MDL2800105 BOP_MDL2800105 BOP_MDL2800107 BOP_M | | | | | | | | | | | | | | |
| WMT-MDL-01363 97/28/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800095 BOP MDL28000055 BOP MDL2800055 BOP MDL2800105 BOP | | | | | | | | | | | | | | |
| WMT-MDL-01364 4/23/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800096 BOP_MDL2800105 BOP_MDL2800105 BOP_MDL2800106 BOP_MDL2800107 BOP_MDL2800107 BOP_MDL2800109 BOP_MDL2800109 BOP_MDL2800109 BOP_MDL2800109 BOP_MDL2800109 BOP_MDL2800109 BOP_MDL2800109 BOP_MDL2800110 BOP_MDL2800110 BOP_MDL2800110 BOP_MDL2800110 BOP_MDL2800111 BOP_M | | | | _ | _ | | | | | | | | | |
| WMT-MDL-01365 8/21/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800106 BOP_MDL2800107 BOP_MDL2800107 BOP_MDL28001037 2/26/2014 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800110 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800121 BOP_MDL2800131 BOP_MDL2800131 BOP_MDL2800131 BOP_MDL2800131 BOP_MDL2800131 BOP_MDL2800131 BOP_MDL2800131 BOP_MDL2800131 BOP_MDL2800141 BOP_ | | | | | | | | | | | | | | |
| WMT-MDL-01366 8/29/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800108 BOP MDL2800119 BOP MDL2800110 BOP MDL2800111 BOP | | | | | _ | | | | | | | | | |
| WMT-MDL-01367 2/26/2014 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800110 BOP_MDL2800121 BOP_MDL2800131 BOP_MDL2800141 BOP_MDL2800141 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800154 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800168 BOP_MDL2800167 BOP_MDL2800168 BOP_MDL2800167 BOP_MDL2800168 BOP_MDL2800167 BOP_MDL2800168 BOP_MDL2800168 BOP_MDL2800168 BOP_MDL2800167 BOP_MDL2800168 BOP_MDL2800169 BOP_M | | | | | | - | | | | | | | | |
| WMT-MDL-01368 2/14/2008 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800122 BOP_MDL2800131 BOP_MDL2800133 BOP_MDL2800134 BOP_MDL2800135 BOP_M | | | | | | 1 | | | | | | | | |
| WMT-MDL-01376 9/9/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800132 BOP_MDL2800141 BOP_MDL2800141 BOP_MDL2800149 BOP_MDL2800147 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800149 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800165 BOP_MD | | | | | | | | | | | | | | |
| WMT-MDL-01370 9/30/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800142 BOP_MDL2800149 9/28/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800150 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800155 BOP_MDL2800165 BOP_M | | | | | | | | | | | | | | |
| WMT-MDL-01371 9/28/2009 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800150 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800153 BOP_MDL2800163 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800165 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800167 BOP_MDL2800166 BOP_MDL2800167 BOP_MDL2800168 BOP_MDL2800167 BOP_M | | | | | | | | | | | | | | |
| WMT-MDL-01372 4/23/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800154 BOP_MDL2800163 WMT-MDL-01373 8/21/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800164 BOP_MDL2800165 WMT-MDL-01374 8/29/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800166 BOP_MDL2800167 WMT-MDL-01375 2/26/2014 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800168 BOP_MDL2800179 WMT-MDL-01376 10/19/1992 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800180 BOP_MDL2800183 WMT-MDL-01377 5/28/1993 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800184 BOP_MDL2800185 WMT-MDL-01378 5/7/1994 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800193 BOP_MDL2800193 WMT-MDL-01380 3/15/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800194 BOP_MDL2800193 WMT-MDL-01380 3/15/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800194 BOP_MDL2800201 | | | | | | 1 | | | | | | | | |
| WMT-MDL-01373 8/21/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800164 BOP_MDL2800165 WMT-MDL-01374 8/29/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800166 BOP_MDL2800167 WMT-MDL-01375 2/26/2014 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800168 BOP_MDL2800179 WMT-MDL-01376 10/19/1992 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800180 BOP_MDL2800183 WMT-MDL-01377 5/28/1993 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800184 BOP_MDL2800185 WMT-MDL-01378 5/7/1994 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800186 BOP_MDL2800193 WMT-MDL-01379 10/27/1997 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800193 BOP_MDL2800193 WMT-MDL-01380 3/15/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800194 BOP_MDL2800201 | | | | | _ | i | | | | | | | | |
| WMT-MDL-01374 8/29/2012 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800166 BOP_MDL2800167 | | | | | | | | | | | | | | |
| WMT-MDL-01375 2/26/2014 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800168 BOP_MDL2800179 WMT-MDL-01376 10/19/1992 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800180 BOP_MDL2800183 WMT-MDL-01377 5/28/1993 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800184 BOP_MDL2800185 WMT-MDL-01378 5/7/1994 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800186 BOP_MDL2800191 WMT-MDL-01379 10/27/1997 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800192 BOP_MDL2800193 WMT-MDL-01380 3/15/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800194 BOP_MDL2800201 | | | | | | | | | | | | | | |
| WMT-MDL-01376 10/19/1992 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800180 BOP_MDL2800183 WMT-MDL-01377 5/28/1993 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800184 BOP_MDL2800185 WMT-MDL-01378 5/7/1994 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800186 BOP_MDL2800191 WMT-MDL-01379 10/27/1997 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800192 BOP_MDL2800193 WMT-MDL-01380 3/15/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800194 BOP_MDL2800201 | WMT-MDL-01375 | | | BOP_MDL2800168 | _ | | | | | | | | | |
| WMT-MDL-01377 5/28/1993 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800184 BOP_MDL2800185 WMT-MDL-01378 5/7/1994 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800186 BOP_MDL2800191 WMT-MDL-01379 10/27/1997 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800192 BOP_MDL2800193 WMT-MDL-01380 3/15/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800194 BOP_MDL2800201 | | | | | | | | | | | | | | |
| WMT-MDL-01378 5/7/1994 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800186 BOP_MDL2800191 WMT-MDL-01379 10/27/1997 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800192 BOP_MDL2800193 WMT-MDL-01380 3/15/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800194 BOP_MDL2800201 | WMT-MDL-01377 | 5/28/1993 | | BOP_MDL2800184 | BOP_MDL2800185 | | | | | | | | | |
| WMT-MDL-01380 3/15/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP_MDL2800194 BOP_MDL2800201 | WMT-MDL-01378 | 5/7/1994 | | BOP_MDL2800186 | BOP_MDL2800191 | | | | | | | | | |
| | WMT-MDL-01379 | 10/27/1997 | Ohio Board of Pharmacy Inspection Report (Store 1857) | BOP_MDL2800192 | BOP_MDL2800193 | | | | | | | | | |
| WMT-MDL-01381 4/25/2001 Ohio Board of Pharmacy Inspection Report (Store 1857) BOP MDL2800202 BOP MDL2800205 | | | | | | | | | | | | | | |
| | WMT-MDL-01381 | 4/25/2001 | Ohio Board of Pharmacy Inspection Report (Store 1857) | BOP_MDL2800202 | BOP_MDL2800205 | | | | | | | | | |

| | | | | | | Plaintiffs' | | Defendants' | | Family Exhibits | | | |
|--------------------------------|-------------------------|--|------------------------------------|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|---------------------------------|----------------------|-------|---------|--|
| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Limited Advance Objections | Plaintiffs Other Objections | Limited Advance Objections | Defendants' Other Objections | Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
| WMT-MDL-01382 | 10/5/2004 | Ohio Board of Pharmacy Inspection Report (Store 1857) | BOP MDL2800206 | BOP MDL2800213 | | | | | | | | | |
| WMT-MDL-01383 | 11/28/2006 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800214 | BOP_MDL2800223 | | | | | | | | | |
| WMT-MDL-01384 | 3/2/2009 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800224 | BOP_MDL2800243 | | | | | | | | | |
| WMT-MDL-01385 | 10/19/2010 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800244 | BOP_MDL2800253 | | | | | | | | | ļ! |
| WMT-MDL-01386 | 5/29/2013 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800254 | BOP_MDL2800259 | | | | | | | | | <u> </u> |
| WMT-MDL-01387 | 10/8/2013 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800260 | BOP_MDL2800269 | | | | | | | | | |
| WMT-MDL-01388 WMT-MDL-01389 | 11/28/2006 3/2/2009 | Ohio Board of Pharmacy Inspection Report (Store 1863) Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800270 BOP_MDL2800280 | BOP_MDL2800279 BOP_MDL2800299 | | | | | | | | | |
| WMT-MDL-01390 | 10/19/2010 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800300 | BOP MDL2800309 | | | | | | | | | |
| WMT-MDL-01391 | 5/29/2013 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP MDL2800310 | BOP MDL2800315 | | | | | | | | | |
| WMT-MDL-01392 | 10/8/2013 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP MDL2800316 | BOP_MDL2800325 | | | | | | | | | |
| WMT-MDL-01393 | 12/7/1992 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800326 | BOP_MDL2800329 | | | | | | | | | |
| WMT-MDL-01394 | 5/28/1993 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800330 | BOP_MDL2800331 | | | | | | | | | |
| WMT-MDL-01395 | 7/3/1996 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800332 | BOP_MDL2800333 | | | | | | | | | |
| WMT-MDL-01396 | 2/13/1997 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800334 | BOP_MDL2800335 | | | | | | | | | |
| WMT-MDL-01397 | 11/11/1997 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800336 | BOP_MDL2800347 | | | | | | | | | |
| WMT-MDL-01398 | 11/2/2000 | Ohio Board of Pharmacy Inspection Report (Store 1863) | BOP_MDL2800348 | BOP_MDL2800351 | | | | | | | | | |
| WMT-MDL-01399 WMT-MDL-01400 | 10/21/2003 3/5/2008 | Ohio Board of Pharmacy Inspection Report (Store 1863) Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800352 BOP_MDL2800392 | BOP_MDL2800363 BOP_MDL2800401 | | | | | | | | | |
| WMT-MDL-01400 | 2/7/2008 | Ohio Board of Pharmacy Inspection Report (Store 2197) Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800402 | BOP_MDL2800401 | | | | | | | | | |
| WMT-MDL-01401 | 9/18/2006 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800406 | BOP_MDL2800403 | | | | | | | | | |
| WMT-MDL-01403 | 12/4/2012 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP MDL2800412 | BOP MDL2800421 | | | | | | | | | |
| WMT-MDL-01404 | 3/5/2008 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP MDL2800422 | BOP MDL2800431 | | | | | | | | | |
| WMT-MDL-01405 | 2/7/2008 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800432 | BOP_MDL2800435 | | | | | | | | | |
| WMT-MDL-01406 | 9/18/2006 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800436 | BOP_MDL2800441 | | | | | | | | | |
| WMT-MDL-01407 | 12/4/2012 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800442 | BOP_MDL2800451 | | | | | | | | | |
| WMT-MDL-01408 | 6/14/1999 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800452 | BOP_MDL2800453 | | | | | | | | | |
| WMT-MDL-01409 | 10/3/1994 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800454 | BOP_MDL2800461 | | | | | | | | | ļ |
| WMT-MDL-01410 | 9/14/1994 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800462 | BOP_MDL2800463 | | | | | | | | | ļ |
| WMT-MDL-01411 | 4/24/1998 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800464 | BOP_MDL2800471 | | | | | | | | | <u> </u> |
| WMT-MDL-01412 WMT-MDL-01413 | 9/8/1998 8/10/1998 | Ohio Board of Pharmacy Inspection Report (Store 2197) Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800472 BOP_MDL2800474 | BOP_MDL2800473 BOP_MDL2800475 | | | | | | | | | |
| WMT-MDL-01413 | 4/26/1999 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800474 BOP_MDL2800476 | BOP_MDL2800475 | | | | | | | | | |
| WMT-MDL-01415 | 3/13/2000 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP MDL2800478 | BOP MDL2800483 | | | | | | | | | $\overline{}$ |
| WMT-MDL-01416 | 5/7/2001 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP MDL2800484 | BOP MDL2800489 | | | | | | | | | |
| WMT-MDL-01417 | 5/24/2001 | Ohio Board of Pharmacy Inspection Report (Store 2197) | BOP_MDL2800490 | BOP_MDL2800495 | | | | | | | | | i |
| WMT-MDL-01418 | 1/31/2011 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802781 | BOP_MDL2802788 | | | | | | | | | |
| WMT-MDL-01419 | 5/19/2009 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802789 | BOP_MDL2802796 | | | | | | | | | |
| WMT-MDL-01420 | 10/26/2006 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802797 | BOP_MDL2802798 | | | | | | | | | |
| WMT-MDL-01421 | 2/24/2006 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802799 | BOP_MDL2802804 | | | | | | | | | ļ |
| WMT-MDL-01422 | 12/10/2013 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802805 | BOP_MDL2802816 | | | | | | | | | <u> </u> |
| WMT-MDL-01423 | 1/31/2011 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802817 | BOP_MDL2802824 | | | | | | | | | <u> </u> |
| WMT-MDL-01424 WMT-MDL-01425 | 5/19/2009 10/26/2006 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802825 BOP_MDL2802833 | BOP_MDL2802832 BOP_MDL2802834 | | | | | | | | | |
| WMT-MDL-01426 | 2/24/2006 | Ohio Board of Pharmacy Inspection Report (Store 3608) Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802835 | BOP_MDL2802840 | | | | | | | | | |
| WMT-MDL-01420 | 12/10/2013 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP_MDL2802841 | BOP MDL2802852 | | | | | | | | | |
| WMT-MDL-01428 | 12/15/2005 | Ohio Board of Pharmacy Inspection Report (Store 3608) | BOP MDL2802853 | BOP MDL2802860 | | | | | | | | | |
| WMT-MDL-01429 | 11/20/2017 | DEA Report of Investigation for Distribution Center 6028 | DEA-T3CC-00014273 | DEA-T3CC-00014277 | | | | | | | | | |
| WMT-MDL-01430 | 6/8/2015 | LCNA Report of Investigation - Robert J. Edel | LAKE000013207 | LAKE000013234 | | | | | | | | | 1 |
| WMT-MDL-01431 | 11/4/2011 | Email from C. Begley to T. Edwards | LAKE000069841 | LAKE000069841 | | | | | | | | | |
| WMT-MDL-01432 | 5/14/2009 | Presentence Report for Defendant Dawn Marie Argie | LAKE003006671 | LAKE003006682 | | | | | | | | | |
| WMT-MDL-01433 | 9/19/2014 | Email from B. Dombek to D. Kosanovich re: Illegal Processing Sample | LAKE005440371 | LAKE005440373 | | | | | | | | | |
| WMT-MDL-01434 | 3/20/2002 | Email from S. Benson to D. Townzen re: CII Shipping | PPLPC008000023350 | PPLPC008000023351 | | | | | | | | | |
| WMT-MDL-01435 | 1/8/2013 | TAG Law Enforcement Task Force Report - Misty A. Young | TRUM003949370 | TRUM003949438 | | | | | | | | | <u>_</u> |
| WMT-MDL-01436 | 3/27/2015 | DEA Report of Investigation for Distribution Center 6028 | US-DEA-00031660 | US-DEA-00031661 | | | | | | | | | |
| WMT-MDL-01437 | 9/11/2014 | DEA Report of Investigation for Distribution Center 6028 | US-DEA-00031891 | US-DEA-00031892 | | | | | | | | | |
| WMT-MDL-01438 | 8/23/2006 | DEA Report of Investigation for Distribution Center 6001 | US-DEA-00032048 | US-DEA-00032061 | - | | | | | | | | |
| WMT-MDL-01439 WMT-MDL-01440 | 12/7/2015 7/2/2012 | DEA Report of Investigation for Distribution Center 6001 DEA Report of Investigation for Distribution Center 6045 | US-DEA-00032080 US-DEA-00032123 | US-DEA-00032100 US-DEA-00032123 | | | | | - | | | | |
| WMT-MDL-01440 WMT-MDL-01441 | 9/9/2015 | DEA Report of Investigation for Distribution Center 6045 DEA Report of Investigation for Distribution Center 6045 | US-DEA-00032123 US-DEA-00032124 | US-DEA-00032123 US-DEA-00032124 | + | | | | | | | | 1 |
| WMT-MDL-01441 | 11/23/2015 | DEA Report of Investigation for Distribution Center 6045 DEA Report of Investigation for Distribution Center 6001 | US-DEA-00032124 US-DEA-00032200 | US-DEA-00032124 US-DEA-00032200 | + | | | | | | | | ſ |
| WMT-MDL-01443 | 10/28/2014 | DEA Report of Investigation for Distribution Center 6046 | US-DEA-00032200 | US-DEA-00032809 | | | | | 1 | | | | 1 |
| WMT-MDL-01444 | 10/17/2012 | DEA Report of Investigation for Distribution Center 6046 | US-DEA-00032869 | US-DEA-00032869 | | | | | İ | 1 | | | í |
| WMT-MDL-01445 | | DEA Report of Investigation for Distribution Center 6045 | US-DEA-00033163 | US-DEA-00033179 | | | | | | | | | 1 |
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| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
|---------------|-----------|--|-------------------------|-------------------------|--------------------|--|--------------------------------|--|---------------------------------|---|-------|---------|--------------------------|
| WMT-MDL-01446 | 7/13/2012 | DEA Report of Investigation for Distribution Center 6045 | US-DEA-00033191 | US-DEA-00033208 | | | | | | | | | |
| WMT-MDL-01447 | 1964 | G. E. P Box and D. R. Cox, "An Analysis of Transformations," Journal of the Royal Statistical Society 26, no. 2, 1964, pp. 211–252 | WMT_MDL_TRIAL_000004816 | WMT_MDL_TRIAL_000004858 | | | | | | | | | |
| WMT-MDL-01448 | 2006 | Paulozzi LJ and Ryan GW, Opioid Analgesics and Rates of Fatal Drug Poisoning in the United States, American Journal of Preventative Medicine;31(6):506–11 | WMT_MDL_TRIAL_000004859 | WMT_MDL_TRIAL_000004864 | | | | | | | | | |
| WMT-MDL-01449 | 2007 | Inciardi JA et al., Mechanisms of Prescription Drug Diversion Among Drug-Involved Club- and Street-Based Populations, Pain Medicine;8(2):171-83 | WMT_MDL_TRIAL_000004865 | WMT_MDL_TRIAL_000004877 | | | | | | | | | |
| WMT-MDL-01450 | 2007 | Zou KH, O'Malley AJ, Mauri L, Receiver-Operating Characteristic Analysis for Evaluating Diagnostic Tests and Predictive Models, Circulation;115:654-7 | WMT_MDL_TRIAL_000004878 | WMT_MDL_TRIAL_000004881 | | | | | | | | | |
| WMT-MDL-01451 | 2008 | Wisniewski AM, Purdy CH, Blondell RD, The Epidemiologic Association Between Opioid Prescribing, Non-Medical Use, and Emergency Department Visits, Journal of Addictive Diseases;27(1):1-11 | WMT_MDL_TRIAL_000004882 | WMT_MDL_TRIAL_000004893 | | | | | | | | | |
| WMT-MDL-01452 | 2009 | Alan G. White et al., "Analytic Models to Identify Patients at Risk for Prescription Opioid Abuse," The American Journal Of Managed Care 15, no. 12, 2009, pp. 897–906 | WMT_MDL_TRIAL_000004894 | WMT_MDL_TRIAL_000004899 | | | | | | | | | |
| WMT-MDL-01453 | 2010 | Mark D. Sullivan et al., "Risks for Possible and Probable Opioid Misuse Among Recipients of Chronic Opioid Therapy in Commercial and Medicaid Insurance Plans: The TROUP Study," Pain 150, 2010, pp. 332–339 | WMT_MDL_TRIAL_000004900 | WMT_MDL_TRIAL_000004907 | | | | | | | | | |
| WMT-MDL-01454 | 2011 | Liuquan Sun et al., "A Class of Box-Cox Transformation Models for Recurrent Event Data, Lifetime Data Analysis 17, 2011, pp. 280–301 | WMT_MDL_TRIAL_000004908 | WMT_MDL_TRIAL_000004930 | | | | | | | | | |
| WMT-MDL-01455 | 2011 | Qingjiang Hou et al., "The Box-Cox Power Transformation on Nursing Sensitive Indicators: Does it Matter if Structural Effects are Omitted During the Estimation of the Transformation Parameter?" BMC Medical Research Methodology 11, no. 118, 2011, pp. 1–12, https://doi.org/10.1186/1471-2288-11-118 | WMT_MDL_TRIAL_000004931 | WMT_MDL_TRIAL_000004942 | | | | | | | | | |
| WMT-MDL-01456 | 2012 | Douglas C. McDonald et al., "Geographic Variation in Opioid Prescribing in the U.S." The Journal of Pain 13, no. 10, 2012, pp. 988–996, https://doi.org/10.1016/j.jpain.2012.07.007 | WMT_MDL_TRIAL_000004943 | WMT_MDL_TRIAL_000004951 | | | | | | | | | |
| WMT-MDL-01457 | 2012 | Jonathan Gillard, "A Generalised Box–Cox Transformation for the Parametric Estimation of Clinical Reference Intervals," Journal of Applied Statistics 39, no. 10, 2012, pp. 2231–2245 | WMT_MDL_TRIAL_000004952 | WMT_MDL_TRIAL_000004967 | | | | | | | | | |
| WMT-MDL-01458 | 2012 | Darnall BD, Stacey BR, Chou R, Medical and Psychological Risks and Consequences of Long-term Opioid Therapy in Women, Pain Medicine;13(9):1181-211 | WMT_MDL_TRIAL_000004968 | WMT_MDL_TRIAL_000004999 | | | | | | | | | |
| WMT-MDL-01459 | 2013 | Joseph Logan et al., "Opioid Prescribing in Emergency Departments: The Prevalence of Potentially Inappropriate Prescribing and Misuse," Medical Care 51, no. 8, 2013, pp. 646–653 | WMT_MDL_TRIAL_000005000 | WMT_MDL_TRIAL_000005007 | | | | | | | | | |
| WMT-MDL-01460 | 2013 | Andrew Gelman et al., "Introduction to Multiparameter Models," Bayesian Data Analysis, (Boca Raton, FL: CRC Press, 2013), Third Edition, pp. 63–69 | WMT_MDL_TRIAL_000005008 | WMT_MDL_TRIAL_000005014 | | | | | | | | | |
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| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
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| Ex. No | Date | Description | BegBates | EndBates | Admission Stip. | Plaintiffs' Limited Advance Objections | Plaintiffs Other Objections | Defendants' Limited Advance Objections | Defendants' Other Objections | Family Exhibits Over 10 Documents | Joint | Offered | Admitted/Not Admitted |
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| WMT-MDL-01505 | 6/25/2021 | Mark Glickman CV and Prior Testimony List | | | | | | | | | | | ı |
| WMT-MDL-01506 | 6/25/2021 | Daniel Kessler CV and Prior Testimony List | | | | | | | | | | | |
| WMT-MDL-01507 | 6/25/2021 | Craig McCann Expert Report and Appendices (Excerpted) | WMT_MDL_TRIAL_000006341 | WMT_MDL_TRIAL_000006358 | | | | | | | | | |
| WMT-MDL-01508 | 6/25/2021 | Joseph Sabino CV | | | | | | | | | | | |
| WMT-MDL-01509 | 6/25/2021 | Krista Tongring CV | | | | | | | | | | | , |
| WMT-MDL-01510 | 6/25/2021 | Krista Tongring List of Publications and Prior Testimony | | | | | | | | | | | |
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| WMT-MDL-01512 | 7/23/2021 | Ohio eLicense Website: License Look Up for Walmart Store 1863 | WMT_MDL_TRIAL_000006361 | WMT_MDL_TRIAL_000006362 | | | | | | | | | |
| WMT-MDL-01513 | 7/23/2021 | Ohio eLicense Website: License Look Up for Walmart Store 2197 | WMT_MDL_TRIAL_000006363 | WMT_MDL_TRIAL_000006364 | | | | | | | | | |
| WMT-MDL-01514 | 7/23/2021 | Ohio eLicense Website: License Look Up for Walmart Store 3608 | WMT_MDL_TRIAL_000006365 | WMT_MDL_TRIAL_000006366 | | | | | | | | | <u> </u> |
| WMT-MDL-01515 | 7/23/2021 | Ohio eLicense Website: License Look Up for Walmart Store 3860 | WMT_MDL_TRIAL_000006367 | WMT_MDL_TRIAL_000006368 | | | | | | | | | |
| WMT-MDL-01516 | N/A | AHRF Data | | | | | | | | | | | |
| WMT-MDL-01517 | N/A | BRFSS Data | | | | | | | | | | | |
| WMT-MDL-01518 | N/A | Census Bureau Data | | | | | | | | | | | |
| WMT-MDL-01519 | N/A | OARRS Website: Welcome to OARRS, available at https://www.ohiopmp.gov/ | WMT_MDL_TRIAL_000006369 | WMT_MDL_TRIAL_000006370 | | | | | | | | | <u>i</u> |
| WMT-MDL-01520 | N/A | Placeholder: Electronic Notes and Additional Hard Copy Prescriptions for Sample Set Prescriptions | | | | | | | | | | | į |
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| WMT-MDL-01528 | N/A | Substance Abuse & Mental Health Data Archive, National Survey on Drug Use and Health, available at https://rdas.samhsa.gov/#/ | | | | | | | | | | | |
| WMT-MDL-01529 | N/A | DEA Website: Diversion Control Division, available at https://www.dea.gov/operational-division/diversion | WMT_MDL_TRIAL_000006415 | WMT_MDL_TRIAL_000006420 | | | | | | | | | |
| WMT-MDL-01530 | N/A | DEA Website: Suspicious Order Report Systems (SORS) available at https://www.deadiversion.usdoj.gov/sors/index.html | WMT_MDL_TRIAL_000006421 | WMT_MDL_TRIAL_000006422 | | | | | | | | | |
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| WMT-MDL-01533 | 12/19/2017 | Email from B. Collins to S. Hiland re: Industry Letter | WMT_MDL_000032595 | WMT_MDL_000032599 | | | | | | | | | |
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| Ex. No | Date | Description | BegBates | EndBates | Admission | Plaintiffs' Limited Advance | Plaintiffs Other | Defendants' Limited Advance | Defendants' Other | Family Exhibits Over 10 | Joint | Offered | Admitted/Not |
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| | | | | | Stip. | Objections | Objections | Objections | Objections | Documents | | | Admitted |
| | | | WMT_MDL_001451757 | WMT_MDL_001451757 | | | | | | | | | |
| i l | | | WMT_MDL_001451758 | WMT_MDL_001451758 | | | | | | | | | 1 |
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| i l | | | WMT_MDL_001451760 | WMT_MDL_001451760 | | | | | | | | | 1 |
| WMT-MDL-01535 | N/A | Electronic Notes for Sample Set Prescriptions | WMT_MDL_001479325 | WMT_MDL_001479325 | | | | | | | | | 1 |
| i l | | | WMT_MDL_001479326 | WMT_MDL_001479326 | | | | | | | | | 1 |
| ı l | | | WMT_MDL 001480341 | WMT_MDL_001480341 | | | | | | | | | 1 |
| i l | | | WMT MDL 001605978 | WMT MDL 001605978 | | | | | | | | | 1 |
| WMT-MDL-01536 | 9/3/2021 | Walmart Rule 1006 Summary (TAB A) | WW.1_WBE_001003370 | WWI_WBE_001003370 | | | | | | | | | |
| WMT-MDL-01537 | 9/3/2021 | Walmart Rule 1006 Summary (TAB B) | | İ | | | | | | | | | |
| WMT-MDL-01538 | 9/3/2021 | Walmart Rule 1006 Summary (TAB C) | | | | | | | | | | | |
| WMT-MDL-01539 | 9/3/2021 | Walmart Rule 1006 Summary (TAB D) | | | | | | | | | | | |
| WMT-MDL-01540 | 9/3/2021 | Walmart Rule 1006 Summary (TAB E) | | | | | | | | | | | |
| WMT-MDL-01541 | 9/3/2021 | Walmart Rule 1006 Summary (TAB F) | | | | | | | | | | | |
| WMT-MDL-01542 | 9/3/2021 | Expert Report of M. Glickman - Figure 4 | | | | | | | | | | | |
| WMT-MDL-01543 | 9/3/2021 | Expert Report of M. Glickman - Table 2A | | İ | | | | | | | | | |
| WMT-MDL-01544 | 9/3/2021 | Expert Report of M. Glickman - Table 2B | | | | | | | | | | | ſ |
| WMT-MDL-01545 | 9/3/2021 | Expert Report of M. Glickman - Table 3 | | İ | | | | | | | | | |
| WMT-MDL-01546 | 9/3/2021 | Expert Report of M. Glickman - Table 4 | | | | | | | | | | | ſ |
| WMT-MDL-01547 | 9/3/2021 | Expert Report of M. Glickman - Table 5 | | İ | | | | | | | | | |
| WMT-MDL-01548 | 9/3/2021 | Expert Report of M. Glickman - Table 6 | | İ | | | | | | | | | |
| WMT-MDL-01549 | 9/3/2021 | Expert Report of M. Glickman - Table 7 | | | | | | | | | | | |
| WMT-MDL-01550 | 9/3/2021 | Expert Report of M. Glickman - Table 8 | | İ | | | | | | | | | |
| WMT-MDL-01551 | 9/3/2021 | Expert Report of M. Glickman - Table 9 | | İ | | | | | | | | | |
| WMT-MDL-01552 | 9/3/2021 | Expert Report of M. Glickman - Table 10 | | İ | | | | | | | | | |
| WMT-MDL-01553 | 9/3/2021 | Expert Report of M. Glickman - Table 11 | | İ | | | | | | | | | |
| WMT-MDL-01554 | 9/3/2021 | Expert Report of M. Glickman - Table 12 | | | | | | | | | | | |
| WMT-MDL-01555 | 9/3/2021 | Expert Report of M. Glickman - Table 13 | | İ | | | | | | | | | |
| WMT-MDL-01556 | 9/3/2021 | Expert Report of M. Glickman - Table 14 | | | | | | | | | | | |
| WMT-MDL-01557 | 9/3/2021 | Expert Report of M. Glickman - Table 15 | | | | | | | | | | | |
| WMT-MDL-01558 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Figure D1 | | | | | | | | | | | |
| WMT-MDL-01559 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Figure D2 | | | | | | | | | | | |
| WMT-MDL-01560 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Figure D3 | | | | | | | | | | | |
| WMT-MDL-01561 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Table D1 | | | | | | | | | | | |
| WMT-MDL-01562 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Table D2 | | | | | | | | | | | ĺ |
| WMT-MDL-01563 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Table D3 | | | | | | | | | | | |
| WMT-MDL-01564 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: B | | | | | | | | | | | |
| WMT-MDL-01565 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: D | | | | | | | | | | | ĺ |
| WMT-MDL-01566 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: E | | | | | | | | | | | |
| WMT-MDL-01567 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Monthly Dosage Units | | | | | | | | | | | ĺ |
| WINI1-INIDE-01207 | 9/3/2021 | of Oxy80 for Pharmacy 10-6327 | | | | | | | | | | | <u> </u> |
| WMT-MDL-01568 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Monthly Dosage Units | | | | | | | | | | | ĺ |
| WIVIT-IVIDE-01308 | 9/3/2021 | of Oxy80 for Pharmacy 10-1857 | | | | | | | | | | | <u> </u> |
| WAT MDI 01560 | 0/2/2021 | Expert Report of M. Glickman - Appendix D: Monthly Dosage Units | | | | | | | | | | | ĺ |
| WMT-MDL-01569 | 9/3/2021 | of Oxy80 for Pharmacy 10-1863 | | | | | | | | | | <u> </u> | <u> </u> |
| WAAT AADL 01570 | 0/2/2021 | Expert Report of M. Glickman - Appendix D: Monthly Dosage Units | | | | | | | | | | | ĺ |
| WMT-MDL-01570 | 9/3/2021 | of Oxy80 for Pharmacy 10-2197 | | | | | | | | | | L | <u> </u> |
| WMT-MDL-01571 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Monthly Dosage Units | | | | | | | | | | | |
| AN IAI I - IAIDT-012/1 | 9/ 3/ 2021 | of Oxy80 for Pharmacy 10-3860 | | | | | | | | | | L | <u> </u> |
| WMT-MDL-01572 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Monthly Dosage Units | | | | | | | _ | | | | 1 |
| VV IVI I - IVIDL-015/2 | 9/3/2021 | of Oxy80 for Franklin Pharmacy | | | | | | | | | | L | <u> </u> |
| | - | Expert Report of M. Glickman - Appendix D: Monthly Dosage Units | | | | | | | | | | | 1 |
| WMT-MDL-01573 | 9/3/2021 | of Oxy80 for Overholt's Champion Pharmacy, | | | | | | | | | | | 1 |
| <u>. </u> | | Inc. | | | | | | | | | | | <u> </u> |
| WMT-MDL-01574 | 9/3/2021 | Expert Report of M. Glickman - Appendix D: Monthly Dosage Units | | | | | | | | | | | 1 |
| VVIVII-IVIDL-U15/4 | 9/3/2021 | of Oxy80 for Bellevue Medicine Shoppe, Inc. | | | 1 | İ | | | | | | 1 | 1 |

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that the foregoing document was served via email on all counsel of record on September 10, 2021.

/s/ Tara A. Fumerton

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